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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA, SAN FRANCISCO DIVISION

In re
THE ROMAN CATHOLIC ARCHBISHOP
OF SAN FRANCISCO,
Debtor and
Debtor in Possession.

Case No. 23-30564

Chapter 11

**DECLARATION OF PAUL J. PASCUZZI
IN SUPPORT OF FIRST INTERIM
APPLICATION OF FELDERSTEIN
FITZGERALD WILLOUGHBY
PASCUZZI & RIOS LLP FOR
ALLOWANCE OF FEES AND
REIMBURSEMENT OF EXPENSES AS
BANKRUPTCY COUNSEL FOR THE
DEBTOR IN POSSESSION**

Date: April 4, 2024
Time: 1:30 p.m.
Location: Via ZoomGov
Judge: Hon. Dennis Montali

Case No. 23-30564

DECLARATION IN SUPPORT OF FFWPR FIRST
INTERIM APPLICATION FOR ALLOWANCE OF FEES

1 I, Paul J. Pascuzzi, declare:

2 1. I am an attorney duly licensed to practice law in the State of California and a partner
3 with Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP ("FFWPR"), the attorneys for The
4 Roman Catholic Archbishop of San Francisco, a California corporation sole, the debtor and debtor
5 in possession herein (the "Debtor"). If called as a witness, I would and could testify competently
6 to the matters stated herein.

7 2. I have been a partner of FFWPR since January 1, 1999. As such, I have personal
8 knowledge of my firm's billing policies and practices. I have read the accompanying Application
9 of Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP for first allowance of attorneys' fees
10 and reimbursement of expenses (the "Application"), and to the best of my knowledge, all statements
11 are true and correct.

12 3. During the approximately five-and-a-half-month period of August 21, 2023, through
13 and including January 31, 2024, (the "Application Period"), FFWPR billed the Debtor for legal
14 services in the sum of \$311,527.00. The services performed by FFWPR during this case have been
15 categorized into task billing categories. A list of the categories used for coding and the amounts
16 calculated for each category during the Application Period is as follows:

CATEGORY	HOURS	FEES
Case Administration	44.30	\$16,589.00
Asset Analysis and Recovery	6.30	\$3,285.00
Relief from Stay/Adequate Protection Proceedings	29.00	\$15,052.50
Meetings of and Communications with Creditors	59.60	\$31,192.50
Fee/Employment Applications	155.10	\$52,337.50
Fee/Employment Objections	1.30	\$430.50
Assumption/Rejection of Leases and Contracts	29.20	\$9,388.50
Other Contested Matters	103.20	\$51,831.00
Business Operations	38.50	\$18,760.00
Financing/Cash Collections	45.50	\$19,579.50
Board of Directors Matters	0.10	\$52.50

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CATEGORY	HOURS	FEES
Claims Administration and Objections	108.80	\$51,947.50
Plan and Disclosure Statement	15.40	\$5,801.00
General Bankruptcy Advice/Opinions	24.10	\$12,652.50
Analysis/Strategy	0.80	\$420.00
Settlement/Non-Binding ADR	3.80	\$1,995.00
Written Discovery	1.90	\$997.50
Document Production	31.90	\$16,747.50
Discovery Planning	4.70	\$2,467.50
Totals	703.50	\$311,527.00

4. For the Court's convenience, attached hereto as **Exhibit A** is a true and correct copy of FFWPR's chronological billing statements. A true and correct copy of FFWPR's ABA Task Summary Billing Report for the period covered by the Application is attached hereto as **Exhibit B** and is incorporated herein by reference. To the best of my knowledge, information, and belief, the time records referenced in the attached billing statements accurately reflect the actual time spent by the various timekeepers in performing the described legal services in this case.

5. During the Application Period, FFWPR incurred actual and necessary expenses in the amount of \$3,323.39 as follows:

Category	Total
Travel	\$1,644.65
Court Fees	\$34.00
On-Line Legal Research	\$1,597.10
Postage/Delivery Service	\$47.64
Total Expenses	\$3,323.39

6. A true and correct copy of FFWPR's Expense Report for the period covered by the application is attached hereto as **Exhibit C** and is incorporated herein by this reference.

7. This is Counsel's first interim fee motion, so no previous fee motions have been filed.

1 8. With respect to the Bankruptcy Rule 2016(a) requirements for attorney fee
2 applications, FFWPR has received payments pursuant to the Court's order approving interim
3 compensation procedures at ECF No. 212, which provides for payment of 80% of fees and 100%
4 of costs. As such, FFWPR has been paid from its retainer or otherwise the following amounts:
5 August 21-31: \$26,430.00 in fees (80%) and \$61.39 in costs (100%); September 1-30: \$50,972.40
6 in fees (80%) and \$1,680.50 in costs (100%); October 1-31: \$52,963.20 in fees (80%) and \$762.30
7 in costs (100%); November 1-30: \$55,574.40 in fees (80%) and \$243.79 in costs (100%). Payments
8 for December had not been made as of the date this Application was filed.

9 9. With respect to Bankruptcy Rule 2016(b), FFWPR has not entered into any
10 agreement, express or implied, with any other party-in-interest, including the Debtor, any creditors,
11 or any representative of them, or with any attorney or accountant for such party-in-interest for the
12 purpose of fixing fees or other compensation to be paid for services rendered or expenses incurred
13 in connection with this case, and no agreement or understanding exists between me and any other
14 person for the sharing of the compensation to be received for services rendered in, or in connection
15 with, this case.

16 10. I certify that to the best of my knowledge FFWPR has complied with the U.S.
17 Trustee's guidelines ("U.S. Trustee Guidelines").

18 11. I certify that: (a) I have read the Application; (b) to the best of my knowledge,
19 information and belief, formed after reasonable inquiry, the compensation and expense
20 reimbursement sought is in conformity with the Court Guidelines, except as may be specifically
21 noted in the Application or this Declaration; and (c) the compensation and expense reimbursement
22 requested are billed at rates, in accordance with practices, no less favorable than those customarily
23 employed by my firm and generally accepted by the my firm's clients.

24 12. With respect to the identity of the billers, the billing includes DP, ASK, BLJ, and
25 LNL, staff members who billed to this matter. DP, Denise Pascuzzi, is a legal assistant at FFWPR
26 and assisted with drafting pleadings as needed in this case. Her billing rate during the period
27 covered by this Application was \$125 per hour. ASK, Allison S. Kieser, is a legal assistant at
28 FFWPR and assisted with drafting pleadings as needed in this case. Her billing rate during the

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1 period covered by this Application was \$105 per hour. BLJ, Brenda L. Jennings, is a legal assistant
2 at FFWPR and assisted with drafting pleadings as needed in this case. Her billing rate during the
3 period covered by this Application was \$105 per hour. LNL, Lori N. Lasley, is a legal assistant
4 who assisted with drafting pleadings and performed various research as needed in this case. Her
5 billing rate during the period covered by this Application was \$105 per hour.

6 13. With respect to Project Billing, our firm changed billing programs in the last few
7 years from Time Slips to Bill4Time. Bill4Time utilizes the ABA Model codes for bankruptcy, and
8 each code has a description which is set forth in the Application for the Court's and parties'
9 convenience. We believe that the below described task codes comply with the U.S. Trustee
10 Guidelines and set forth below are some additional descriptions for how FFWPR has attempted to
11 move specific billings into task codes while preparing this fee Application.

12 a. The B110 "Case Administration" task code under the ABA model codes
13 includes, in addition to normal case administration matters, coordination and compliance matters,
14 including preparation of statement of financial affairs, schedules, list of contracts, United States
15 Trustee interim statements and operating reports; contacts with the United States Trustee, and
16 general creditor inquiries. In the past, FFWPR had a separate task code for "schedules and SOFA"
17 and monthly operating reports ("MOR"). If the Court requires a breakout of the billings for
18 schedules/SOFA and for MORs, Counsel will comply.

19 b. The B120 "Asset Analysis and Recovery" task code was used for
20 identification and review of potential assets including causes of action and non-litigation
21 recoveries.

22 c. The B140 "Relief from Stay/Adequate Protection Proceedings" was used for
23 matters relating to termination or continuation of automatic stay under 362 and motions for
24 adequate protection.

25 d. The B150 "Meetings of and Communications with Creditors" task code was
26 used for preparing for and attending the conference of creditors, the 341(a) meeting and other
27 creditors' committee meetings.

28 e. The B160 "Fee/Employment Applications" task code under the ABA model

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1 includes both fee application time and employment application time. Previously FFWPR had
2 separate codes for fee applications and employment applications. If the Court requires these tasks
3 listed separately, Counsel will comply.

4 f. The B170 “Fee/Employment Objections” task code under the ABA model
5 includes review of and objections to the employment and fee applications of others.

6 g. The B185 “Assumption/Rejection of Leases and Contracts” task code under
7 the ABA model includes analysis of leases and executory contracts and preparation of motions
8 specifically to assume or reject.

9 h. The B190 “Other Contested Matters” task code under the ABA model
10 includes analysis and preparation of all other motions, opposition to motions and reply memoranda
11 in support of motions.

12 i. The B210 “Business Operations” task code under the ABA model includes
13 issues related to debtor-in-possession operating in chapter 11 such as employee, vendor, tenant
14 issues, and other similar problems.

15 j. The B230 “Financing/Cash Collections” task code under the ABA model
16 includes matters under 361, 363 and 364 including cash collateral and secured claims; loan
17 document analysis.

18 k. The B260 “Board of Directors Matters” task code under the ABA model
19 includes Preparation of materials for and attendance at Board of Directors meetings; analysis and
20 advice regarding corporate governance issues and review and preparation of corporate documents
21 (e.g., Articles, Bylaws, employment agreements, compensation plans, etc.).

22 l. The B310 “Claims Administration and Objections” task code under the ABA
23 model includes specific claim inquiries; bar date motions; analyses, objections, and allowances of
24 claims.

25 m. The B320 “Plan and Disclosure Statement” task code under the ABA model
26 includes formulation, presentation, and confirmation; compliance with the plan confirmation order,
27 related orders and rules; disbursement and case closing activities, except those related to the
28 allowance and objections to allowance of claims.

1 n. The B410 “General Bankruptcy Advice/Opinions” task code under the ABA
2 model includes analysis, advice and/or opinions regarding potential bankruptcy related issues,
3 where no bankruptcy case has been filed.

4 o. The L120 “Analysis/Strategy” task code under the UTBMS model includes
5 discussions/writings/meetings on case strategy; preparation of litigation plan; communication on
6 case strategy.

7 p. The L160 “Settlement/Non-Binding ADR” task code under the UTBMS
8 model includes planning/participation in settlement discussions/conferences; implementation of
9 settlement; pursuing mediation; travel to/from mediation; attend mediation; pre-litigation demand
10 letters; research settlement; communications regarding settlement/mediation/ADR.

11 q. The L310 “Written Discovery” task code under the UTBMS model includes
12 developing, responding to, objecting to, and negotiating interrogatories and requests to admit.
13 Includes mandatory meet-and-confer sessions. Also covers mandatory written disclosures as under
14 Rule 26(a).

15 r. The L320 “Document Production” task code under the UTBMS model
16 includes developing, responding to, objecting to, and negotiating document requests, including the
17 mandatory meet-and-confer sessions to resolve objections. Includes identifying documents for
18 production, reviewing documents for privilege, effecting production, and preparing requested
19 privilege lists; drafting responses to request to produce; subpoenas and reviewing subpoenaed
20 documents.

21 s. The L320 “Discovery Planning” task code under the UTBMS model
22 includes initial review of complaint, development of data map.

23 14. In accordance with UST Guidelines for Large Cases, FFWPR prepared budgets and
24 staffing plans for period during the application which were reviewed with and approved by the
25 Debtor.

26 15. As required by the UST Large Case guidelines, FFWPR provides the following:
27
28

1 a. FFWPR did not agree to any variations from, or alternatives to, its standard
2 or customary billing rates, fees or terms for services pertaining to this engagement that were
3 provided during the application period.

4 b. If the fees sought in this fee application as compared to the fees budgeted for
5 the time period covered by this fee application are higher by 10% or more, did you discuss the
6 reasons for the variation with the client? No, the fees requested were substantially under the fees
7 budgeted for the time period.

8 c. Have any of the professionals included in this fee application varied their
9 hourly rate based on the geographic location of the bankruptcy case? No.

10 d. Does the fee application include time or fees related to reviewing or revising
11 time records or preparing, reviewing, or revising invoices? No.

12 e. Does this fee application include time or fees for reviewing time records to
13 redact any privileged or other confidential information? No.

14 16. The fee application does not include any rate increases since retention. FFWPR
15 hourly rates were adjusted effective February 2024 by the filing of an appropriate notice at ECF
16 402.

17 17. I respectfully submit that all the billings and expenses have been reasonable and
18 necessary in this case and respectfully request that they be approved.

19 I declare under penalty of perjury that the foregoing is true and correct. Executed on
20 February 28, 2024, at Sacramento, California.

21 /s/ Paul J. Pascuzzi
22 PAUL J. PASCUZZI

Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP

500 Capitol Mall, Suite 2250

Sacramento, CA 95814

**Archdiocese of San Francisco**

Paula Carney

The Roman Catholic Archbishop of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Email: carney@sfarch.org

Invoice 12931

Date	Sep 13, 2023
Terms	
Service Thru	Aug 31, 2023

In Reference To: Archdiocese of SF - Post Petition (Biller)

Date	By	Services	Hours	Rates	Amount
08/21/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to Fr. Summerhays re filing day questions (.2). Meeting with Fr. Summerhays, J. Passarello re filing day issues (.3).	0.50	\$ 525.00/hr	\$ 262.50
08/21/2023	PJP	B190 - Other Contested Matters: Email to B. Whitaker at Omni re service of first day motions issues (.1). Review script for voicemail for Omni, emails re same (.2). Numerous emails regarding filing, service, copies to court, first day hearing date and time re case status (.5). Emails from and to Fr. Summerhays re first day hearings (.2). Emails to and from A. Martin, O. Katz re same and coordination (.2).	1.20	\$ 525.00/hr	\$ 630.00
08/21/2023	PJP	B150 - Meetings of and Communications with Creditors: Prepare for meeting with Pastors (1.5). Review agenda for same, emails to and from Fr. Summerhays re same (.2). Attend same (1.9). Meeting with Deans (.2). Post meeting recap with client team (.6). Travel to Sacramento (1.5). Call from J. Stang re filing and Committee issues (.1). Emails from client team re 341 meeting dates, email to J. Blumberg re same (.2).	6.20	\$ 525.00/hr	\$ 3,255.00
08/21/2023	JER	B190 - Other Contested Matters: Multiple emails for filing Chapter 11 petition, first day motions and related pleadings. (.5). Review emails regarding scheduling of 341 meeting. (.1).	0.60	\$ 450.00/hr	\$ 270.00
08/21/2023	PJP	B185 - Assumption/Rejection of Leases and Contracts: Emails from and to S. Williamson re cemeteries leases renewal issues (.2).	0.20	\$ 525.00/hr	\$ 105.00

08/21/2023	JER	B190 - Other Contested Matters: Email from UST regarding Abuse Survivors' motion. (.1) Telephone call and email from J. Kim regarding Abuse Survivor Motion. Telephone call to D. Totah regarding same. (.3).	0.40	\$ 450.00/hr	\$ 180.00
08/21/2023	JER	B190 - Other Contested Matters: Telephone call from J. Kim regarding Omnibus first day notice and emails regarding same.	0.20	\$ 450.00/hr	\$ 90.00
08/21/2023	TRP	B190 - Other Contested Matters: Consider final edit to First Day declaration.	0.20	\$ 425.00/hr	\$ 85.00
08/21/2023	TRP	B110 - Case Administration: Help coordinate navigating filing of petition and various first day matters.	0.30	\$ 425.00/hr	\$ 127.50
08/21/2023	TRP	B190 - Other Contested Matters: Review edits to Omnibus Notice of Hearings.	0.20	\$ 425.00/hr	\$ 85.00
08/21/2023	ASK	B110 - Case Administration: File petition with San Francisco bankruptcy court; contact clerk regarding assigned judge and disperse information.	0.50	\$ 105.00/hr	\$ 52.50
08/21/2023	PJP	B160 - Fee/Employment Applications: Call with B. Weinstein re request for waiver for insurance counsel by real estate lawyer (.2). Emails from and to B. Weinstein, P. Carney, J. Passarello, Fr. Summerhays re same (.2).	0.40	\$ 525.00/hr	\$ 210.00
08/21/2023	JER	B110 - Case Administration: Review Court's order regarding deadline for filing missing documents. Analysis and email regarding same.	0.20	\$ 0.00/hr	No Charge
08/22/2023	PJP	B160 - Fee/Employment Applications: Email to P. Gaspari, B. Weinstein re fee procedures, UST guidelines (.2). Emails from and to P. Gaspari re Weintraub employment application status (.2). Consider issues on conflict waiver request from insurance company potential counsel, call with P. Carney re same (.3). Emails from J. Blumberg re Omni 156 application, email to P. Deutch re same (.2).	0.90	\$ 525.00/hr	\$ 472.50
08/22/2023	PJP	B190 - Other Contested Matters: Email to parties in interest attorneys re first day hearings (.2). Continue to prepare outline for first day hearings (1.4).	1.60	\$ 525.00/hr	\$ 840.00
08/22/2023	PJP	B110 - Case Administration: Consider issues on motions needed in near term, case status (.5). Meeting with J. Rios and T. Phinney re same (.3).	0.80	\$ 525.00/hr	\$ 420.00
08/22/2023	PJP	B190 - Other Contested Matters: Review email from W. Weitz re cash management motion issues, consider strategy re same (.2). Attend call re same (.4). Review supplement to cash management motion, emails re same, suggest revisions (.3). Further review of revisions to supplement to cash management, emails re same (.2). Prepare for call with O. Katz, A. Martin re first day hearings coordination (.2) Attend same (.8). Review J. Blumberg comment on survivor program order, consider issues re same, email to J. Blumberg re same (.2).	2.30	\$ 525.00/hr	\$ 1,207.50

08/22/2023	JER	B310 - Claims Administration and Objections: Email from R. Gonzalez regarding investigation to develop list of names and addresses for service for potential abuse survivors.	0.10	\$ 450.00/hr	\$ 45.00
08/22/2023	PJP	B110 - Case Administration: Final review of app for responsible individual.	0.20	\$ 525.00/hr	\$ 105.00
08/22/2023	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to P. Carney, P. Lyons re meetings with other parties in interest (.2).	0.20	\$ 525.00/hr	\$ 105.00
08/22/2023	PJP	B110 - Case Administration: Emails from and to J. Blumberg re 341 meeting, IDI, schedules (.2).	0.20	\$ 525.00/hr	\$ 105.00
08/22/2023	TRP	B110 - Case Administration: Meeting with P. Pascuzzi and J. Rios regarding bankruptcy projects/status.	0.30	\$ 425.00/hr	\$ 127.50
08/22/2023	JER	B110 - Case Administration: Meet with PJP and TRP regarding planning and preparation for multiple case filings. (.3)	0.30	\$ 450.00/hr	\$ 135.00
08/22/2023	JER	B110 - Case Administration: Review numerous notices regarding new case filings. (.2)	0.20	\$ 0.00/hr	No Charge
08/23/2023	PJP	B190 - Other Contested Matters: Consider issues on interim orders, emails to and from J. Kim re same (.3). Review comments by O. Katz on first day hearing outline (.2). Prepare for first day hearings (3.1). Prepare for client team call re first day hearings (.2). Attend same (.5). Emails from and to P. Deutch re Omni motion change per UST comment (.2). Email from J. Blumberg re survivor program motion order cap (.1). Emails from and to J. Kim re revisions to survivor motion order (.2). Review proofs of service for first day motions, emails re same (.2). Review UST objection to payroll and cash management motions, consider issues re same (.5). Review court order re first day hearings issues, tentative rulings, consider issues (.3). Call with O. Katz re court order re hearings, strategy (.5). Email to client team re court order (.2).	6.50	\$ 525.00/hr	\$ 3,412.50
08/23/2023	JER	B190 - Other Contested Matters: Review multiple emails regarding modifications to proposed order re Abuse Survivor Motion. Email regarding same.	0.30	\$ 450.00/hr	\$ 135.00
08/23/2023	ASK	B190 - Other Contested Matters: Draft Interim Order re Motion to Continue Abuse Survivor program.	0.20	\$ 105.00/hr	\$ 21.00
08/23/2023	BJ	B110 - Case Administration: Prepare draft Application to Extend Time to File Schedules and Statement of Financial Affairs	0.80	\$ 105.00/hr	\$ 84.00
08/23/2023	JER	B110 - Case Administration: Review Court Order re payment of taxes. Review numerous emails and scheduling regarding same.	0.20	\$ 450.00/hr	\$ 90.00
08/23/2023	TRP	B190 - Other Contested Matters: Review service package; emails with B. Whitaker regarding first day declarations and Omnibus Notice.	0.30	\$ 425.00/hr	\$ 127.50
08/23/2023	TRP	B190 - Other Contested Matters: Prepare list of deadlines for motions.	0.20	\$ 425.00/hr	\$ 85.00

08/23/2023	BJ	B110 - Case Administration: Prepare draft Declaration of Joseph J. Passarello in Support of Application to Extend Time to File Schedules and Statement of Financial Affairs	0.50	\$ 105.00/hr	\$ 52.50
08/23/2023	PJP	B110 - Case Administration: Email from UST re IDI, email to client re same, email to W. Weitz re same (.3).	0.30	\$ 525.00/hr	\$ 157.50
08/24/2023	PJP	B190 - Other Contested Matters: Prepare for first day hearings (2.2). Call with P. Deutch re Omni questions from court order re hearing (.2). Email to L. Parada re appearances of client representatives (.2). Review emails re UST objection resolution, email to clients re same (.3). Emails re revisions to interim orders (.2). Review interim orders for motions FFWPR covering (.2). Emails from and to P. Deutch re noticing agent motion issues (.2). Attend first day hearings by Zoom (1.7). Call with O. Katz and J. Kim re interim orders (.2). Email to J. Kim re interim orders adjustments (.4). Emails from and to O. Katz, J. Blumberg re interim order review and sign off (.2). Review orders re service (.2). Consider issues re omnibus notice of final hearings, email to Sheppard team re same (.3).	6.50	\$ 525.00/hr	\$ 3,412.50
08/24/2023	ASK	B110 - Case Administration: Revision to Notice of Ch 11 Bankruptcy case.	0.20	\$ 0.00/hr	No Charge
08/24/2023	PJP	B110 - Case Administration: Email from J. Blumberg re 341 meeting, email to client team re same (.2). Review notice of commencement of case, emails to and from UST office re same, to and from Sheppard team re same (.3).	0.50	\$ 525.00/hr	\$ 262.50
08/24/2023	TRP	B190 - Other Contested Matters: Attend first day hearings.	1.50	\$ 425.00/hr	\$ 637.50
08/24/2023	TRP	B110 - Case Administration: Draft/revise Notice of Commencement of Case.	0.40	\$ 425.00/hr	\$ 170.00
08/24/2023	TRP	B110 - Case Administration: Emails with Omni and T. Fehr regarding Notice of Commencement of Case.	0.30	\$ 425.00/hr	\$ 127.50
08/24/2023	TRP	B310 - Claims Administration and Objections: Review Heath case regarding proof of claim presumption cited by court.	0.20	\$ 425.00/hr	\$ 85.00
08/24/2023	BJ	B160 - Fee/Employment Applications: Review and revise declaration in support of application to employ financial advisor	0.50	\$ 0.00/hr	No Charge
08/24/2023	BJ	B160 - Fee/Employment Applications: Review and revise application to employ financial advisor	0.50	\$ 0.00/hr	No Charge
08/24/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Call with client team re first day hearings recap (.7).	0.70	\$ 525.00/hr	\$ 367.50
08/25/2023	PJP	B120 - Asset Analysis and Recovery: Emails from B. Weinstein, P. Gaspari, re insurer reimbursements, consider issues re same (.2). Email to B. Weinstein, P. Gaspari re same (.1).	0.30	\$ 525.00/hr	\$ 157.50

08/25/2023	PJP	B210 - Business Operations: Emails from and to P. Carney re operations questions, consider issues re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
08/25/2023	PJP	B110 - Case Administration: Consider issues on status of notice of commencement of case approval, creditor matrix status, sealed creditor matrix, service of notice of commencement (.3). Email to W. Weitz, Omni re same (.2). Review and revise draft application to extend time to file schedules, related declaration (.2).	0.70	\$ 525.00/hr	\$ 367.50
08/25/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Call with P. Carney, schools administrators re bankruptcy case, issues and status (.6). Email to same group re same (.2). Emails from and to J. Passarello re investment committee meeting (.1).	0.90	\$ 525.00/hr	\$ 472.50
08/25/2023	PJP	B190 - Other Contested Matters: Review draft notice of final hearings, emails to and from G. Segretti re same (.3). Emails from J. Passarello, to J. Kim re status of first day orders (.1). Call from A. Martin re first day hearing issues (.1). Call to N. Marcus re Cash management motion (BofA) (.2). Email to N. Marcus re same (.4). Emails to and from J. Passarello re same and questions (.2). Review interim orders for any changes, email to client (.4). Emails from and to P. Carney re insurance program question (.2).	1.90	\$ 525.00/hr	\$ 997.50
08/25/2023	TRP	B110 - Case Administration: Telephone conference with L. Sanders regarding Notice of Chapter 11 Case (.2); draft email to L. Sanders and attach proposed Notice (.3).	0.50	\$ 425.00/hr	\$ 212.50
08/26/2023	PJP	B190 - Other Contested Matters: Draft agenda for professionals call re first day motions, next motions, strategy and planning (.7).	0.70	\$ 525.00/hr	\$ 367.50
08/27/2023	PJP	B120 - Asset Analysis and Recovery: Email to P. Gaspari, P. Carney, J. Passarello re claims against Oakland and deadline (.1).	0.10	\$ 525.00/hr	\$ 52.50
08/27/2023	PJP	L601 - Discovery Planning: Review and revise common interest agreement (.5). Email to A. Martin re same (.1).	0.60	\$ 525.00/hr	\$ 315.00
08/27/2023	PJP	B190 - Other Contested Matters: Finalize agenda for professionals team call, email to all re same (.3).	0.30	\$ 525.00/hr	\$ 157.50
08/28/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for call with RCASF investment committee, W. Weitz, J. Passarello (.2). Attend same (.8)	1.00	\$ 525.00/hr	\$ 525.00

08/28/2023	PJP	B190 - Other Contested Matters: Review email from N. Marcus for BofA re cash management order and issues, consider strategy re same (.3). Email to J. Passarello, W. Weitz re same (.2). Email from W. Weitz re questions, draft email to N. Marcus responding to questions (.7). Email to J. Passarello re same (.1). Further email from N. Marcus with additional questions, email to W. Weitz re same (.2). Review additional information from W. Weitz re BofA accounts and investments, email to N. Marcus re same, email to J. Passarello re status (.3).	1.80	\$ 525.00/hr	\$ 945.00
08/28/2023	PJP	B110 - Case Administration: Finalize application to extend time to file schedules, Passarello declaration, Pascuzzi declaration (.4). Emails to J. Passarello, J. Kim re same (.2). Emails from B. Whitaker at Omni, W. Weitz re creditor matrix preparation (.2). Consider issues on status of approval of notice of commencement of case (.1).	0.90	\$ 525.00/hr	\$ 472.50
08/28/2023	PJP	L601 - Discovery Planning: Email from A. Martin re common interest agreement (.2). Call to him re same on logistics (.2). Email to group re same (.2).	0.60	\$ 525.00/hr	\$ 315.00
08/28/2023	TRP	B110 - Case Administration: Emails with clerks office regarding form of Notice of Commencement.	0.30	\$ 425.00/hr	\$ 127.50
08/28/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Consider issues on Case Management Order in JCP 5108 re adding cases to JCP and approval of certificate of merit as automatically stayed (.4). Emails to and from P. Gaspari re same, RCASF position (.2). Email to Oakland Diocese attorneys re same (.2).	0.80	\$ 525.00/hr	\$ 420.00
08/29/2023	PJP	B110 - Case Administration: Review comments to draft application re schedules extension, attention to finalize same (.3). Emails from and to P. Marlow re schedules (.1).	0.40	\$ 525.00/hr	\$ 210.00
08/29/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Call from D. Zamora re discovery against Debtor and stay issues (.3). Emails from and to P. Carney re stay issues on employee claims (.1).	0.40	\$ 525.00/hr	\$ 210.00
08/29/2023	PJP	L601 - Discovery Planning: Email from one of parties to common interest agreement, revise same, circulate to all (.2).	0.20	\$ 525.00/hr	\$ 105.00
08/29/2023	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to high school representatives re case issues, referral to lawyer, email to group with potential lawyer (.3).	0.30	\$ 525.00/hr	\$ 157.50

08/29/2023	PJP	B110 - Case Administration: Prepare for professionals call re status and strategy (.3). Attend same (1.0). Emails from and to W. Weitz re creditor matrix (.2). Consider issues on filing of sealed creditor matrix, notice of commencement of case (.3). Emails from and to B. Whitaker re review of limited service list, review same (.3). Consider issues on cover sheet for limited service list filing (.1). Emails from and to W. Weitz and staff re filing under seal of creditor matrix, redacted version, notice of commencement of case (.3). Review coversheet for limited service list, emails from and to B. Whitaker re revisions to limited service list for ECF filer notation (.2).	2.70	\$ 525.00/hr	\$ 1,417.50
08/29/2023	JER	B110 - Case Administration: Video conference with FFWPR/SMRH/BRiley teams regarding status, action list of numerous items and case management. (.9). Email with PJP regarding same. (.1)	1.00	\$ 450.00/hr	\$ 450.00
08/29/2023	TRP	B110 - Case Administration: Team call regarding status of bankruptcy case and numerous action items.	1.00	\$ 0.00/hr	No Charge
08/29/2023	TRP	B310 - Claims Administration and Objections: Review Albany Claims procedure Orders and forms.	0.30	\$ 425.00/hr	\$ 127.50
08/29/2023	TRP	B310 - Claims Administration and Objections: Draft email to A. Martin regarding Albany claims procedure orders.	0.10	\$ 425.00/hr	\$ 42.50
08/29/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to Fr. Summerhays re claims procedures motion questions, timing of case issues (.2)	0.20	\$ 525.00/hr	\$ 105.00
08/30/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to T. Carlucci re CMC issues on automatic stay, emails to P. Gaspari, D. Zamora re same (.2). Call with P. Gaspari, D. Zamora re strategy on same (.3). Attend call with Oakland lawyers re same (.7). Email to P. Gaspari re same (.1). Email to Fr. Summerhays, P. Carney re same (.3).	1.60	\$ 525.00/hr	\$ 840.00
08/30/2023	PJP	B120 - Asset Analysis and Recovery: Emails from company and to professionals re insurance monetization solicitation (.2).	0.20	\$ 525.00/hr	\$ 105.00
08/30/2023	PJP	B210 - Business Operations: Review J. Passarello email and letter re operations issues due to bankruptcy, consider issues for call re same (.2). Attend call re same (1.0).	1.20	\$ 525.00/hr	\$ 630.00
08/30/2023	PJP	B320 - Plan and Disclosure Statement: Review Camden decisions on plan confirmation and insurance settlement regarding plan strategy, consider issues (shared) (.3).	0.30	\$ 525.00/hr	\$ 157.50

08/30/2023	PJP	B160 - Fee/Employment Applications: Finalize FFWRP employment application and related pleadings (.7). Review and revise Weintraub Tobin employment application and related pleadings (.3). Review and revise Weinstein employment application and related pleadings, email to B. Weinstein re same (.3). Review B. Riley employment app (.3). Call from B. Weinstein re employment application questions (.1).	1.70	\$ 525.00/hr	\$ 892.50
08/30/2023	JER	B210 - Business Operations: Emails from potential financing source and responses.	0.10	\$ 450.00/hr	\$ 45.00
08/30/2023	PJP	B310 - Claims Administration and Objections: Emails from and to W. Weitz re Colorado tax claims (.1). Email from and to W. Weitz re pro rated year payment (.1). Call from W. Weitz re payment questions (.2).	0.40	\$ 525.00/hr	\$ 210.00
08/30/2023	PJP	B110 - Case Administration: Review order on schedules extension application, email to J. Passarello and W. Weitz re same (.1). Supervise and instruct filing of creditor matrix, sealed and redacted, notice of commencement of case, service instructions for same (.2). Review calendar list for all important chapter 11 dates (.4).	0.70	\$ 525.00/hr	\$ 367.50
08/30/2023	PJP	B190 - Other Contested Matters: Review proof of service for first day orders and notice of hearing (.1).	0.10	\$ 525.00/hr	\$ 52.50
08/30/2023	TRP	B310 - Claims Administration and Objections: Review approved set of claim forms in Albany case; draft email to A. Martin regarding main points.	0.40	\$ 425.00/hr	\$ 170.00
08/30/2023	TRP	B110 - Case Administration: Finalize Notice of Commencement (.2). Emails with B. Gapuz to coordinate and confirm filing (.2). Communications regarding filing sealed matrix (.2). Emails with J. Kim regarding caption and formatting issues (.3).	0.90	\$ 425.00/hr	\$ 382.50
08/30/2023	TRP	B320 - Plan and Disclosure Statement: Review Camden decision denying plan confirmation.	0.40	\$ 425.00/hr	\$ 170.00
08/30/2023	ASK	B110 - Case Administration: Finalize/File Limited notice list as of 8-30-23.	0.20	\$ 0.00/hr	No Charge
08/30/2023	ASK	B110 - Case Administration: Finalize/File Creditor matrix redacted and sealed.	0.30	\$ 0.00/hr	No Charge
08/30/2023	ASK	B110 - Case Administration: Finalize/File Notice of Bankruptcy case and submit to Omni for service.	0.30	\$ 0.00/hr	No Charge
08/30/2023	PJP	L601 - Discovery Planning: Emails from and to S. Williamson re common interest agreement (.1).	0.10	\$ 525.00/hr	\$ 52.50
08/30/2023	PJP	B190 - Other Contested Matters: Email from N. Marcus re BofA accounts information, emails from and to J. Passarello re same, consider issues (.3).	0.30	\$ 525.00/hr	\$ 157.50
08/30/2023	PJP	B120 - Asset Analysis and Recovery: Consider issues on form of claim for Oakland case (.2).	0.20	\$ 525.00/hr	\$ 105.00

08/31/2023	PJP	B190 - Other Contested Matters: Emails from BofA lawyer, Wells Fargo lawyer, U.S. Bank lawyer re cash management, consider issues re same (.3). Call and email to US Bank lawyer P. Jackson re email inquiry on cash management (.1). Emails from and to Fr. Summerhays, P. Carney re pre-petition claim payment issues (.2). Review language for cash management order requested by banks, consider revisions to interim order re same (.4). Call and email from and to W. Weitz re payment issues (.2). Call with US Bank attorney P. Jackson re SERP and cash management order (.4). Review further email from J. Passarello, consider issues (.2). Call and email to A. Martin re same (.1). Email from and to P. Carney re PGE bill (.2).	2.10	\$ 525.00/hr	\$ 1,102.50
08/31/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to P. Carney re JCP 5108 CMC order re certificates of merit and adding to JCP (.2). Emails from and to P. Gaspari re stay issues (.2).	0.40	\$ 525.00/hr	\$ 210.00
08/31/2023	JER	B110 - Case Administration: Address numerous emails regarding preparation of first day motions and case deadlines.	0.30	\$ 0.00/hr	No Charge
08/31/2023	TRP	B190 - Other Contested Matters: Review email regarding SERP issues and draft email to P Pascuzzi regarding same.	0.10	\$ 425.00/hr	\$ 42.50
08/31/2023	PJP	B160 - Fee/Employment Applications: Emails to and from P. Gaspari re finalizing Weintraub employment application (.3). Review revised B. Riley employment application (.2).	0.50	\$ 525.00/hr	\$ 262.50
08/31/2023	PJP	L601 - Discovery Planning: Review and final common interest agreement, email to counsel re same (.2).	0.20	\$ 525.00/hr	\$ 105.00

In Reference To: Archdiocese of SF - Post Petition (Expenses)

Date	By	Expenses	Amount
08/31/2023	FA	Lexis Online Research - August 2023	\$ 61.39

Total Hours	70.00 hrs
Total Biller	\$ 33,037.50
Total Expenses	\$ 61.39
Total Invoice Amount	\$ 33,098.89
Previous Balance	\$ 0.00
Balance (Amount Due)	\$ 33,098.89

Trust Account Summary

Billing Period: 11/04/2022 - 09/13/2023

Matters: Archdiocese of SF - Post Petition

Total Deposits		Total Disbursements	Current Balance	
\$92,570.51		\$0.00	\$92,570.51	
Date	Transaction	Deposit	Disbursement	Balance
08/21/2023	Transfer from 11469-Archdiocese of SF - Gener...	\$92,570.51		\$92,570.51

User Hours Summary

Billing Period: 08/21/2023 - 08/31/2023

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	54.20	\$ 525.00	\$ 28,455.00
Jake E Rios	3.20	\$ 450.00	\$ 1,440.00
Jake E Rios	0.70	\$ 450.00	\$ 0.00
Thomas R Phinney	6.90	\$ 425.00	\$ 2,932.50
Thomas R Phinney	1.00	\$ 425.00	\$ 0.00
Allison Kieser	0.70	\$ 105.00	\$ 73.50
Allison Kieser	1.00	\$ 105.00	\$ 0.00
Brenda Jennings	1.30	\$ 105.00	\$ 136.50
Brenda Jennings	1.00	\$ 105.00	\$ 0.00

Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP

500 Capitol Mall, Suite 2250

Sacramento, CA 95814

**Archdiocese of San Francisco**

Paula Carney

The Roman Catholic Archbishop of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Email: carney@sfarch.org

Invoice 12969

Date	Oct 16, 2023
Terms	
Service Thru	Sep 30, 2023

In Reference To: Archdiocese of SF - Post Petition (Biller)

Date	By	Services	Hours	Rates	Amount
09/01/2023	LNL	B160 - Fee/Employment Applications: Draft motion to employ ordinary course professionals, declaration, notice of hearing, proposed order, notice of declarations and questionnaires.	2.30	\$ 105.00/hr	\$ 241.50
09/01/2023	PJP	B190 - Other Contested Matters: Review J. Passarello account information for cash management motion issues, email to J. Passarello re same (.3). Prepare for call with professionals team re coordination of tasks and issues to address (.2). Attend call (.7). Draft second interim order re bank comments, address other issues in order re same (.7). Email to A. Martin, J. Kim re second interim order (.2).	2.10	\$ 525.00/hr	\$ 1,102.50
09/01/2023	PJP	B120 - Asset Analysis and Recovery: Consider issues on claim to be filed in Oakland Diocese case (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/01/2023	PJP	L601 - Discovery Planning: Emails from other parties attorneys re common interest agreement, call re same (.2). Email to attorneys re same (.1).	0.30	\$ 525.00/hr	\$ 157.50
09/01/2023	PJP	B150 - Meetings of and Communications with Creditors: Review appointment of committee, email to client and professional team re same, consider strategy (.2). Review listing and attorneys, consider issues (.2).	0.40	\$ 525.00/hr	\$ 210.00
09/01/2023	JER	B160 - Fee/Employment Applications: Coordinate with LNL regarding initial preparation and analysis regarding ordinary course of business professionals motion.	0.70	\$ 450.00/hr	\$ 315.00

09/01/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to Fr. Summerhays re Archbishop Cabinet meeting (.1).	0.10	\$ 525.00/hr	\$ 52.50
09/01/2023	PJP	B160 - Fee/Employment Applications: Emails from and to J. Passarello re ordinary course professionals motion (.1). Consider issues re same (.2).	0.30	\$ 525.00/hr	\$ 157.50
09/03/2023	PJP	B120 - Asset Analysis and Recovery: Draft claim against Roman Catholic Bishop of Oakland (.7). Email to P. Gaspari re same (.1).	0.80	\$ 525.00/hr	\$ 420.00
09/03/2023	DP	B110 - Case Administration: Complete Proof of Claim for The Roman Catholic Bishop of Oakland	0.50	\$ 125.00/hr	\$ 62.50
09/03/2023	PJP	L601 - Discovery Planning: Review change to common interest agreement, email to A Martin re final changes re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/03/2023	PJP	B160 - Fee/Employment Applications: Review B. Weinstein revisions to employment application and declaration, email to B. Weinstein re budget and staffing plan (.3).	0.30	\$ 525.00/hr	\$ 157.50
09/04/2023	PJP	B120 - Asset Analysis and Recovery: Consider further issues re form of claim in Oakland Diocese case, revise same (.2). Finalize email to client team (.2).	0.40	\$ 525.00/hr	\$ 210.00
09/04/2023	PJP	B160 - Fee/Employment Applications: Email to professionals re budget, staffing plan for employment applications (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/04/2023	JER	B160 - Fee/Employment Applications: Review and revise motion to authorize ordinary course of business professionals (2.5). Review and revise Declaration in support of motion (.5) .	3.00	\$ 450.00/hr	\$ 1,350.00
09/05/2023	PJP	B190 - Other Contested Matters: Emails from and to N. Marcus re BofA comments on cash management order (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/05/2023	ASK	B160 - Fee/Employment Applications: Revisions to Motion, Notice, Declaration and Order for Motion re employing Ordinary Course Professionals.	0.20	\$ 0.00/hr	No Charge
09/05/2023	PJP	B160 - Fee/Employment Applications: Emails to and from A. Martin re task billing codes, review August report, consistency among firms (.2). Emails from and to J. Rios re ordinary course professionals motion, review same (.3). Email to B. Weinstein re final W&N employment app (.3).	0.80	\$ 525.00/hr	\$ 420.00
09/05/2023	PJP	B150 - Meetings of and Communications with Creditors: Call from P. Califano re Seminary issues (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/05/2023	PJP	L601 - Discovery Planning: Email to group re revised common interest agreement, review final version (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/05/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to P. Gaspari re state court matters stayed (.1).	0.10	\$ 525.00/hr	\$ 52.50

09/05/2023	JER	B160 - Fee/Employment Applications: Revise Motion to authorize Ordinary Course of Business professionals. Emails with PJP regarding same (1.1). Emails with Client Team re follow up items needed regarding same (.2).	1.30	\$ 450.00/hr	\$ 585.00
09/06/2023	PJP	B210 - Business Operations: Email from and call to Fr. Summerhays re meeting with employees, operational issues (.2). Emails from and to P. Marlow re vendor communications (.2). Prepare for meeting with Archbishop cabinet (.3). Attend same (.4).	1.10	\$ 525.00/hr	\$ 577.50
09/06/2023	PJP	B190 - Other Contested Matters: Prepare for professionals team coordination call, review all tasks, upcoming deadlines, case strategy (.5). Attend same (.8).	1.30	\$ 525.00/hr	\$ 682.50
09/06/2023	PJP	B190 - Other Contested Matters: Emails to B. Whitaker at Omni re updated limited service list and proofs of service of notice of commencement of the case (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/06/2023	PJP	B150 - Meetings of and Communications with Creditors: Call from and to creditor receiving notice of bankruptcy (.1).	0.10	\$ 525.00/hr	\$ 52.50
09/06/2023	PJP	B120 - Asset Analysis and Recovery: Calls to P. Gaspari, D. Zamora, call from B. Lewis at Weintraub re information needed for Oakland proof of claim (.3). Consider issues on other claims needed (.3).	0.60	\$ 525.00/hr	\$ 315.00
09/06/2023	PJP	B190 - Other Contested Matters: Emails from and to T. Dressler re Wells Fargo comments on interim order (.3). Emails from and to N. Marcus re BofA comments on interim order (.3). Email to P. Jackson re US Bank comments on interim order (.2). Emails from and to J. Passarello re status and strategy re same (.2).	1.00	\$ 525.00/hr	\$ 525.00
09/06/2023	JER	B190 - Other Contested Matters: Video conference with FFWPR, SMRH, and BRiley teams to coordinate status and strategy regarding motions J. Rios assigned.	0.80	\$ 450.00/hr	\$ 360.00
09/06/2023	JER	B160 - Fee/Employment Applications: Revise Ordinary Course Professionals Motion to address comments from Client Team.	0.80	\$ 450.00/hr	\$ 360.00
09/07/2023	PJP	B190 - Other Contested Matters: Review and revise second supplement to cash management motion (.8). Email to A. Martin, J. Kim, W. Weitz re same (.1). Email from Omni re updated limited service list, attention to cover sheet and filing of same (.2). Consider issues on UST objection to cash management motion (.4).	1.50	\$ 525.00/hr	\$ 787.50
09/07/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Carney re likely hearing dates, availability (.2).	0.20	\$ 525.00/hr	\$ 105.00

09/07/2023	PJP	B160 - Fee/Employment Applications: Work on case strategy, budgets and staffing plans for professionals (.4). Email to client re same (.1). Emails from and to W. Weitz, O. Katz re same (.3). Email to P. Deutch re revisions to Omni draft 327 employment application, revise same (.3). Emails from B. Osborne re Omni budget (.1). Review budget, draft Passarello declaration, email to Passarello re same (.3). Emails from and to J. Passarello re questions on Omni budget (.1).	1.60	\$ 525.00/hr	\$ 840.00
09/07/2023	ASK	B190 - Other Contested Matters: Draft, finalize and file updated limited service list.	0.30	\$ 105.00/hr	\$ 31.50
09/07/2023	ASK	B310 - Claims Administration and Objections: Submit Proof of claim for San Francisco Diocese in Oakland Diocese case.	0.30	\$ 0.00/hr	No Charge
09/07/2023	JER	B160 - Fee/Employment Applications: Revise Exhibit for Ordinary Course Professionals to address comments from Client Team.	0.80	\$ 450.00/hr	\$ 360.00
09/07/2023	PJP	B150 - Meetings of and Communications with Creditors: Call from creditor representative (.1). Review and revise informational sheet for vendors, suppliers (.4). Email to P. Marlow re same (.1).	0.60	\$ 525.00/hr	\$ 315.00
09/08/2023	PJP	B190 - Other Contested Matters: Prepare for call with O. Katz, A. Martin, W. Weitz re cash management motion, UST response, reply and supplement (.2). Attend same (.6). Emails from and to J. Passarello re DIP account conversion status (.1).	0.90	\$ 525.00/hr	\$ 472.50
09/08/2023	ASK	B110 - Case Administration: File redacted Certificate of Service and Sealed Certificate of Service for Notice of Bankruptcy Case.	0.20	\$ 0.00/hr	No Charge
09/08/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Email to Fr. Summerhays, P. Carney, J. Passarello re client call before next hearing (.1).	0.10	\$ 525.00/hr	\$ 52.50
09/08/2023	PJP	B160 - Fee/Employment Applications: Consider issues on ordinary course professionals motion (.2). Revise FFWPR employment application re disclosure for one of Debtor's cash management banks (.1).	0.30	\$ 525.00/hr	\$ 157.50
09/08/2023	PJP	L601 - Discovery Planning: Email to parties re common interest agreement (.1).	0.10	\$ 525.00/hr	\$ 52.50
09/08/2023	JER	B190 - Other Contested Matters: Video Conference with FFWPR, SMRH, and BRiley teams regarding reply to cash management objection and other cases status and strategy issues (.6).	0.60	\$ 0.00/hr	No Charge
09/08/2023	JER	B160 - Fee/Employment Applications: Video Conference with J. Passarello, Fr. Summerhays, P.Carney and W.Weitz regarding ordinary course professionals motion (.7). Follow up regarding same (.4). Further revisions to Ordinary Course professionals motion (.9). Emails with Fr. Summarhays regarding preparation of same (.1).	2.10	\$ 450.00/hr	\$ 945.00
09/08/2023	JER	B160 - Fee/Employment Applications: Revise Professional's compensation procedures motion.	0.40	\$ 450.00/hr	\$ 180.00

09/08/2023	PJP	B210 - Business Operations: Emails from and call to P. Marlow re communications issues (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/08/2023	PJP	B110 - Case Administration: Call from B. Whitaker at Omni re redaction issues re Committee appointment (.1).	0.10	\$ 525.00/hr	\$ 52.50
09/08/2023	PJP	B310 - Claims Administration and Objections: Review Heath BAP decision mentioned in court re prima facie claims and proper objections (.3).	0.30	\$ 525.00/hr	\$ 157.50
09/08/2023	PJP	B320 - Plan and Disclosure Statement: Consider strategy on chapter 11 plan issues, other diocesan plan status (shared) (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/08/2023	TRP	B110 - Case Administration: Review emails re: filing of sealed Proof of Service of notice of commencement of case and direct filing (.3).	0.30	\$ 425.00/hr	\$ 127.50
09/08/2023	TRP	B190 - Other Contested Matters: Review Limit Notice Order and motion papers and confer with P. Pascuzzi re: potential service of order and special notice form (.7).	0.70	\$ 425.00/hr	\$ 297.50
09/08/2023	ASK	B160 - Fee/Employment Applications: Draft motion, notice, order and declarations for Motion to establish professional payment procedures.	1.20	\$ 105.00/hr	\$ 126.00
09/10/2023	JER	B160 - Fee/Employment Applications: Review and revise motion for professional compensation procedures.	1.40	\$ 450.00/hr	\$ 630.00
09/11/2023	PJP	B190 - Other Contested Matters: Review draft reply to UST objection to cash management motion and second supplemental Passarello declaration (.4). Emails from and to J. Kim, A. Martin, W. Weitz re same (.3). Further review of drafts of reply and second supplemental declaration (.2). Review revisions to second interim cash management order, emails to and from J. Kim, A. Martin (.2).	1.10	\$ 525.00/hr	\$ 577.50
09/11/2023	PJP	B160 - Fee/Employment Applications: Emails to and from P. Deutch and call re Omni 327 employment application (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/12/2023	PJP	B190 - Other Contested Matters: Emails re cash management motion reply, supplemental Passarello declaration (.2). Emails from and to BofA lawyer re DIP designation (.1). Call with J. Passarello, Fr. Summerhays, A. Martin, J. Kim re reply and supplemental declaration (.6).	0.90	\$ 525.00/hr	\$ 472.50
09/12/2023	PJP	B210 - Business Operations: Emails from and to P. Marlow re communications issues (.1). Call to and from and email to P. Carney re question she had (.2).	0.30	\$ 525.00/hr	\$ 157.50
09/12/2023	PJP	B160 - Fee/Employment Applications: Email to Fr. Summerhays, P. Carney, J. Passarello, A. Martin re professionals employment applications--FFWPR, B. Riley, Omni, Weinstein and Numbers, Weintraub (.5).	0.50	\$ 525.00/hr	\$ 262.50
09/12/2023	PJP	L120 - Analysis/Strategy: Call with potential professional re litigation strategy issues (.8).	0.80	\$ 525.00/hr	\$ 420.00

09/12/2023	PJP	L601 - Discovery Planning: Call with R. Michelson re common interest agreement (.4).	0.40	\$ 525.00/hr	\$ 210.00
09/12/2023	ASK	B160 - Fee/Employment Applications: Draft B. Weinstein Declaration regarding Motion to Establish monthly payment procedures (.3).	0.80	\$ 105.00/hr	\$ 84.00
09/12/2023	ASK	B160 - Fee/Employment Applications: Revisions to motion to approve ordinary course professional and exhibits to order (.5).	0.50	\$ 0.00/hr	No Charge
09/12/2023	JER	B160 - Fee/Employment Applications: Revise Ordinary Course of Business Professionals Motion and supporting Declaration. (.7). Revise Notice of hearing on OCP Motion and Proposed Order. (.3)	1.00	\$ 450.00/hr	\$ 450.00
09/12/2023	JER	B160 - Fee/Employment Applications: Revise motion to establish procedures for payment of professionals. (.5). Draft Declaration of PJP in support of motion. Investigation and analysis regarding same. (.5). Review and revise declaration of B. Weinstein in support of Motion (.9).	1.50	\$ 450.00/hr	\$ 675.00
09/12/2023	JER	B110 - Case Administration: Review numerous case notices.	0.20	\$ 0.00/hr	No Charge
09/13/2023	PJP	B110 - Case Administration: Call from W. Weitz re schedules question, email to him re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/13/2023	PJP	B190 - Other Contested Matters: Prepare for professionals coordination call re status and strategy, case motions, first day motions (.3). Attend same (1.1). Call from A. Martin re specific case and motion issues (.2). Prepare for client call re hearing on first day motions (.2). Attend same (.8). Follow up call with A. Martin (.2).	2.80	\$ 525.00/hr	\$ 1,470.00
09/13/2023	JER	B160 - Fee/Employment Applications: Prepare revisions to Professionals Compensation Motion to address comments from PJP (.4). Prepare revisions to B. Weinstein Declaration in support of Professionals Compensation Motion (.2).	0.60	\$ 450.00/hr	\$ 270.00
09/13/2023	JER	B160 - Fee/Employment Applications: Email to PJP regarding revisions to Ordinary Course Professionals Motion (.2). Telephone call to J. Passarello regarding updates and revisions to OCP motion (.1). Telephone call to T. Phinney regarding UST issues for OCP motion (.2). Prepare revisions to OCP Motion and supporting documents to address J. Passarello comments, UST issues, and PJP comments (.9).	1.40	\$ 450.00/hr	\$ 630.00
09/13/2023	PJP	B160 - Fee/Employment Applications: Review final ready to file versions of professionals' employment applications (.8). Review revised Rule 2016 statement for FFWPR (.2). Review interim compensation procedures motion (.3). Review interim compensation procedures motion related declarations (.3). Review ordinary course professionals employment motion (.4). Emails to J. Blumberg re filed employment applications, proposed orders review (.3).	2.30	\$ 525.00/hr	\$ 1,207.50

09/13/2023	PJP	B310 - Claims Administration and Objections: Email to P. Gaspari, B. Weinstein, A. Martin re survivor claims issues (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/13/2023	TRP	B190 - Other Contested Matters: Conference with J. Rios regarding potential US Trustee objections to Ordinary course professional motion (.2); find and send to J. Rios the US Trustee objections and responses from Santa Rosa case (.2)	0.40	\$ 425.00/hr	\$ 170.00
09/13/2023	JER	B190 - Other Contested Matters: Video conference with FFWPR, SMRH, and B.Riley teams to address status, strategies, and next steps on numerous case issues including motions J. Rios working on and next steps (.8).	0.80	\$ 450.00/hr	\$ 360.00
09/14/2023	PJP	B190 - Other Contested Matters: Prepare for continued first day hearings (1.6). Calls with O. Katz re same (.2). Call with O. Katz, J. Lucas re Committee counsel and hearings (.2). Attend same by Zoom (.5). Email to J. Kim, O. Katz re second interim order on cash management motion (.1). Emails from and to N. Marcus (BofA) re DIP account confirmation letters (.1). Review BofA letters re same (.1). Attention to redaction to send to UST (.1). Emails from and to J. Passarello re wages motion payment report information, including review order to answer questions (.2). Email to J. Passarello, W. Weitz re BofA letters re DIP conversion (.1). Email to J. Blumberg re BofA letters re DIP accounts (.1).	3.30	\$ 525.00/hr	\$ 1,732.50
09/14/2023	PJP	B150 - Meetings of and Communications with Creditors: Attention to status of selection of committee counsel (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/14/2023	PJP	B160 - Fee/Employment Applications: Consider issues with J. Rios re ordinary course professionals motion, interim compensation procedures motions (.1).	0.10	\$ 525.00/hr	\$ 52.50
09/14/2023	JER	B160 - Fee/Employment Applications: Revise J. Passarello Declaration re Ordinary Course Professionals (.6). Telephone calls with J. Passarello regarding same (.3). Emails regarding same (.3). Work on Exhibits to Ordinary Course Professionals motion (.2). Draft further revisions to Ordinary Course Professionals motion (.4), Passarello Declaration (.2), Notice of Hearing (.2), and proposed order (.3).	2.50	\$ 450.00/hr	\$ 1,125.00
09/14/2023	JER	B160 - Fee/Employment Applications: Work on motion to establish interim professional compensation procedures (.1). Telephone call to PJP regarding same (.1). Email to B. Weinstein regarding declaration in support of motion (.1).	0.30	\$ 450.00/hr	\$ 135.00
09/14/2023	JER	B160 - Fee/Employment Applications: Direct filing and service of Motion and address service issues (.4).	0.40	\$ 0.00/hr	No Charge
09/14/2023	ASK	B160 - Fee/Employment Applications: Revise/finalize Motion, Notice and Declaration regarding ordinary court professional (1.0); File and serve documents (.3).	1.30	\$ 0.00/hr	No Charge

09/15/2023	PJP	B110 - Case Administration: Emails from and to T. Williams, W. Weitz, J. Passarello re schedules questions (.2). Call from W. Weitz re further schedules issues (.2).	0.40	\$ 525.00/hr	\$ 210.00
09/15/2023	PJP	B150 - Meetings of and Communications with Creditors: Call from P. Califano re St. Patrick's Seminary representation (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/15/2023	ASK	B110 - Case Administration: Draft, finalize and file updated limited service list.	0.30	\$ 105.00/hr	\$ 31.50
09/15/2023	PJP	B120 - Asset Analysis and Recovery: Review case issues, strategy on assets, historical developments re assets (vague description to avoid disclosing work product) (1.1).	1.10	\$ 525.00/hr	\$ 577.50
09/15/2023	JER	B160 - Fee/Employment Applications: Email to J. Passarello regarding notice of hearing for Ordinary Course Professionals and follow up with Professionals.	0.20	\$ 450.00/hr	\$ 90.00
09/15/2023	JER	B110 - Case Administration: Review emails with Committee regarding Monthly Operating Reports (.1). Review numerous requests for notice and pro hac vice requests (.2)	0.30	\$ 0.00/hr	No Charge
09/15/2023	PJP	B190 - Other Contested Matters: Email from J. Passarello re priority payment question, consider issues re same (.3).	0.30	\$ 525.00/hr	\$ 157.50
09/16/2023	PJP	B150 - Meetings of and Communications with Creditors: Email from J. Lucas re update and case issues for Committee counsel, emails from and to O. Katz re same (.1). Call with potential parish counsel re case status (.1). Email to parish counsel re common interest agreement (.1). Email to high schools counsel re common interest agreement (.1).	0.40	\$ 525.00/hr	\$ 210.00
09/16/2023	PJP	B320 - Plan and Disclosure Statement: Review letters to court in Camden Diocese case re plan confirmation denial, status going forward, relevant case strategy (shared) (.1).	0.10	\$ 525.00/hr	\$ 52.50
09/16/2023	PJP	B190 - Other Contested Matters: Email to J. Passarello re unemployment taxes payment under payroll motion (.1).	0.10	\$ 525.00/hr	\$ 52.50
09/16/2023	JER	B190 - Other Contested Matters: Analysis and emails with PJP and J. Passarello regarding unemployment insurance issues.	0.60	\$ 450.00/hr	\$ 270.00
09/17/2023	TRP	B310 - Claims Administration and Objections: Emails with D. Zamora re CCP 340.1 "unknown claims" issues.	0.20	\$ 425.00/hr	\$ 85.00
09/17/2023	JER	B310 - Claims Administration and Objections: Review Kern County proof of claim.	0.10	\$ 0.00/hr	No Charge
09/17/2023	JER	B160 - Fee/Employment Applications: Emails regarding revisions to proposed Order for Ordinary Course Professionals Motion.	0.20	\$ 450.00/hr	\$ 90.00

09/18/2023	PJP	B150 - Meetings of and Communications with Creditors: Call with J. Stang, D. Grassgreen, J. Lucas, O. Katz re initial case issues (1.2). Call with O. Katz re same (.2). Notes to file re same (.2).	1.60	\$ 525.00/hr	\$ 840.00
09/18/2023	PJP	B110 - Case Administration: Review draft IDI information, response form to UST letter, real property questionnaires, consider issues re same (1.1). Review IDI projections (.2). Emails to and from W. Weitz, J. Passarello re IDI materials (.3). Call from W. Weitz re IDI materials (.1). Review and revise, comments to draft schedules and SOFA (1.9).	3.60	\$ 525.00/hr	\$ 1,890.00
09/18/2023	PJP	B150 - Meetings of and Communications with Creditors: Prepare for call with high school attorneys re case issues, status (.2). Attend same (.3).	0.50	\$ 525.00/hr	\$ 262.50
09/18/2023	TRP	B310 - Claims Administration and Objections: Telephone conference with P. Gaspari and D. Zamara regarding unknown claims issues.	0.40	\$ 425.00/hr	\$ 170.00
09/18/2023	JER	B160 - Fee/Employment Applications: Revise Motion re Professional Compensation Procedures (.3). Draft notice of hearing on Motion Professional Compensation Procedures (.2). Revised proposed order re Professional Compensation Procedures (.2). Finalize declarations of PJP and B. Weinstein in support of Motion (.2). Multiple emails regarding finalizing Motion (.1).	1.00	\$ 450.00/hr	\$ 450.00
09/18/2023	PJP	B210 - Business Operations: Emails from and to P. Lyons re operations issues, review attachments re same (.3).	0.30	\$ 525.00/hr	\$ 157.50
09/18/2023	PJP	B310 - Claims Administration and Objections: Consider strategy on survivor claims (.5). Call with P. Gaspari, A. Martin, W. Weitz, B. Weinstein re strategy on same (.7). Follow up call with B. Weinstein re same (.2).	1.40	\$ 525.00/hr	\$ 735.00
09/18/2023	TRP	B310 - Claims Administration and Objections: Draft preliminary text for explaining "unknown claims rep" and CCP Sec. 340.1.	1.20	\$ 425.00/hr	\$ 510.00
09/18/2023	JER	B110 - Case Administration: Review multiple emails regarding Ex Parte Application to extend time to file initial MOR.	0.10	\$ 0.00/hr	No Charge
09/18/2023	JER	B310 - Claims Administration and Objections: Review multiple proofs of claim filed in case.	0.20	\$ 0.00/hr	No Charge

09/19/2023	PJP	B160 - Fee/Employment Applications: Review email from J. Blumberg re employment applications, large case guidelines, consider issues on order revisions and additional declarations re same (.3). Draft declaration of P. Carney re FFWRP employment (.4). Draft declaration of P. Carney re W&N employment (.3). Draft declaration of P. Carney re Weintraub employment (.3). Draft declaration of P. Carney re Sheppard employment (.2). Email to W. Weitz re B. Riley employment (.1). Email to P. Deutch re Omni employment (.1). Draft email to J. Blumberg addressing employment application issues (.4). Calls from P. Deutch re UST questions re Omni employment (.2). Call to P. Carney re additional declarations for employment (.1). Emails to and from P. Carney re same (.2). Revisions to Carney declarations (.3). Review and revise orders on all employment applications re UST requests (.3). Email from J. Blumberg re fee examiner, emails to and from O. Katz (.2). Consider pros and cons of fee examiner for recommendation to client (.2).	3.60	\$ 525.00/hr	\$ 1,890.00
09/19/2023	JER	B160 - Fee/Employment Applications: Revise and finalize Motion to re Professional Compensation Procedures, (.1) Notice of Hearing (.1), and supporting Declarations (.1). Emails with B. Weinstein regarding same (.1). Address service issues (.1).	0.50	\$ 450.00/hr	\$ 225.00
09/19/2023	PJP	B190 - Other Contested Matters: Review case task list, motions planned, prepare for professionals coordination call meeting (.2). Attend same (.9). Consider issues on motion to extend time to remove state court actions (.2).	1.30	\$ 525.00/hr	\$ 682.50
09/19/2023	TRP	B310 - Claims Administration and Objections: Research status of AB 452 (.5) review new proposed statutes CCP 430.1 (1.0); draft emails to P. Gaspari regarding amendment of statute of limitations statute (.3).	1.80	\$ 425.00/hr	\$ 765.00
09/19/2023	ASK	B160 - Fee/Employment Applications: Revise Declarations to employ Shapiro and Weinstein & Numbers.	0.70	\$ 0.00/hr	No Charge
09/19/2023	JER	B310 - Claims Administration and Objections: Work to investigate and obtain information regarding potential abuse survivors for noticing.	0.60	\$ 450.00/hr	\$ 270.00
09/19/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Call with J. Passarello, Fr. Summerhays, M. Flanagan re case issues (.7).	0.70	\$ 525.00/hr	\$ 367.50
09/19/2023	PJP	B150 - Meetings of and Communications with Creditors: Call from creditor counsel re case issues (.3).	0.30	\$ 525.00/hr	\$ 157.50
09/19/2023	PJP	B150 - Meetings of and Communications with Creditors: Emails re client prep call for 341 meeting (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/19/2023	PJP	B110 - Case Administration: Review draft global notes to schedules and SOFA (.5).	0.50	\$ 525.00/hr	\$ 262.50

09/19/2023	TRP	B110 - Case Administration: Conference with P. Pascuzzi regarding preparations for filing of sealed schedules and Statement of Financial Affairs.	0.20	\$ 425.00/hr	\$ 85.00
09/19/2023	JER	B210 - Business Operations: Review order re monthly verified statement regarding payment of taxes as required by Court order.	0.10	\$ 0.00/hr	No Charge
09/19/2023	JER	B190 - Other Contested Matters: Begin preparation of Motion to Extend Deadline for Removal.	0.20	\$ 450.00/hr	\$ 90.00
09/19/2023	JER	B190 - Other Contested Matters: Begin preparation of Motion to Terminate SERP Agreement.	0.40	\$ 450.00/hr	\$ 180.00
09/20/2023	PJP	B110 - Case Administration: Review revised global notes to schedules and SOFA (.1). Call with W. Weitz, A. Martin re schedules global notes, schedules completion issues (.6). Attention to filing procedures to ensure proper filing under seal re schedules and SOFA (.3). Email to B. Whittaker at Omni re updated limited service list and proof of service for limited notice order (.2). Call with W. Weitz re schedules status (.1). Emails with client team re schedules and SOFA review (.3).	1.60	\$ 525.00/hr	\$ 840.00
09/20/2023	ASK	B190 - Other Contested Matters: Draft Motion, Stipulation, Notice, Declaration, Exhibits and Order regarding Motion to Terminate SERP.	1.20	\$ 105.00/hr	\$ 126.00
09/20/2023	PJP	B160 - Fee/Employment Applications: Email to Fr. Summerhays, P. Carney re fee examiner email from UST, pros and cons of same (.4). Email to J. Blumberg re same (.1).	0.50	\$ 525.00/hr	\$ 262.50
09/20/2023	TRP	B110 - Case Administration: Review emails regarding progress on schedules and statement of financial affairs.	0.20	\$ 425.00/hr	\$ 85.00
09/20/2023	TRP	B310 - Claims Administration and Objections: Review claims agent data room regarding progress on finalizing schedules.	0.20	\$ 425.00/hr	\$ 85.00
09/20/2023	JER	B310 - Claims Administration and Objections: Review and analysis of information regarding potential Abuse Claimants (.3). Telephone call with Client Representative regarding same (.2). Follow up email regarding same (.3).	0.80	\$ 450.00/hr	\$ 360.00
09/20/2023	BJ	B110 - Case Administration: Prepare draft motion to extend the deadline re removal of civil actions; notice of hearing and proposed order.	2.20	\$ 105.00/hr	\$ 231.00
09/20/2023	PJP	B150 - Meetings of and Communications with Creditors: Call with high school counsel re case status (.4). Call with P. Gaspari re 341 meeting issues (.2).	0.60	\$ 525.00/hr	\$ 315.00
09/20/2023	JER	B190 - Other Contested Matters: Work on preparation of motion to extend deadline for removal.	0.20	\$ 450.00/hr	\$ 90.00
09/20/2023	PJP	B190 - Other Contested Matters: Emails re Committee position on wages motion (.2). Call with client team re same (.4). Follow up call with O. Katz re same (.1).	0.70	\$ 525.00/hr	\$ 367.50

09/21/2023	PJP	B160 - Fee/Employment Applications: Follow up email to J. Blumberg re employment orders, attention to revision and filing (.2). Emails from and to R. Hollander re B. Riley supplemental declaration re employment, review same (.2). Emails from and to J. Lucas, O. Katz re UST fee examiner issue (.2). Email to client re same (.1). Email to J. Blumberg re B. Riley order review email from R. Hollander re B. Riley supplement (.1).	0.80	\$ 525.00/hr	\$ 420.00
09/21/2023	TRP	B110 - Case Administration: Telephone conference with W. Weitz organization and final edits to Schedules and Statement of Financial Affairs and Global notes (.3); telephone conference with J. Kim regarding revision to Global Notes, and email regarding the same (.2); review final versions of redacted and sealed versions of Schedules and Statement of Financial Affairs (1.2); emails with W. Weitz regarding final edits to Schedules Statement of Financial Affairs (.4); direct filing of sealed and unsealed Schedules and Statement of Financial Affairs (.5).	2.60	\$ 425.00/hr	\$ 1,105.00
09/21/2023	TRP	B160 - Fee/Employment Applications: Review and revise employment orders for: FFWPR (.1); Weinstein (.2); Weintraub (.2); Omni (.3); B. Riley (.1); email B. Riley regarding revisions to supplemental declaration (.1); emails with J. Blumberg regarding approval of declaration and order (.1).	1.10	\$ 425.00/hr	\$ 467.50
09/21/2023	ASK	B110 - Case Administration: Finalize/file Schedules and Statement of Financial Affairs (redacted and unredacted versions).	1.30	\$ 105.00/hr	\$ 136.50
09/21/2023	PJP	B310 - Claims Administration and Objections: Call with B. Whittaker re claims issues re Omni website (.1).	0.10	\$ 525.00/hr	\$ 52.50
09/22/2023	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to O. Katz re call with Committee re fee examiner and access to sealed schedules (.2). Call with committee counsel Lucas, D. Grassgreen, O. Katz re fee examiner issues (.3). Call with J. Blumberg, J. Day, J. Lucas, D. Grassgreen, O. Katz re fee examiner issues (.2). Emails with W. Weitz re Committee and UST access to sealed schedules and SOFA (.2). Email to and call with Fr. Summerhays re 341 meeting (.2). Further call with Fr. Summerhays re same (.2).	1.30	\$ 525.00/hr	\$ 682.50
09/22/2023	TRP	B210 - Business Operations: Telephone conference with C. Hansen regarding vendor communications and utilities order.	0.20	\$ 425.00/hr	\$ 85.00
09/22/2023	PJP	B190 - Other Contested Matters: Emails re cash management motion issues and information for Committee (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/22/2023	TRP	B110 - Case Administration: Emails with W. Weitz and O. Katz regarding access to sealed filings for US Trustee and Committee (.4); directed transfer of sealed filings to B. Riley portal (.3).	0.70	\$ 425.00/hr	\$ 297.50

09/22/2023	TRP	B160 - Fee/Employment Applications: Emails with R. Hollander and W. Weitz regarding supplemental declaration for employment app and proposed order.	0.30	\$ 425.00/hr	\$ 127.50
09/24/2023	PJP	B320 - Plan and Disclosure Statement: Review Camden update on modified plan to address court decision deficiencies re assign insurance plan strategy (.1).	0.10	\$ 525.00/hr	\$ 52.50
09/24/2023	JER	B160 - Fee/Employment Applications: Review Supplemental Declaration of W. Weitz in support of employment application.	0.10	\$ 0.00/hr	No Charge
09/25/2023	PJP	B150 - Meetings of and Communications with Creditors: Email from and to Creditor requesting case status information (.2). Prepare for 341 meeting (1.8). Prepare for IDI, including email to client (1.1).	3.10	\$ 525.00/hr	\$ 1,627.50
09/25/2023	PJP	B160 - Fee/Employment Applications: Emails from and to A. Uetz re fee examiner issue (.1). Email to P. Carney, Fr. Summerhays re fee examiner call with Committee and UST (.2). Emails from and to P. Gaspari re Weintraub employment, compensation procedures (.2).	0.50	\$ 525.00/hr	\$ 262.50
09/25/2023	PJP	B210 - Business Operations: Call with T. Dressler re Wells Fargo business accounts issues (.1). Email to J. Passarello, M. Flanagan re same (.2). Emails from P. Carney re case issues (.2).	0.50	\$ 525.00/hr	\$ 262.50
09/25/2023	PJP	B190 - Other Contested Matters: Prepare for professionals meeting re case status, tasks allocation, coordination strategy (.3). Attend same (.6).	0.90	\$ 525.00/hr	\$ 472.50
09/25/2023	JER	B160 - Fee/Employment Applications: Review UST email and requests for supplemental information regarding employment of Ordinary Course Professionals.	0.20	\$ 0.00/hr	No Charge
09/26/2023	PJP	B190 - Other Contested Matters: Call with O. Katz re J. Lucas requests re first day motions issues (.2). Review information from B. Riley re investments, consider issues on cash management motion (.2). Emails from and to O. Katz, J. Lucas re same (.2). Email to O. Katz. W. Weitz re strategy (.2). Email from O. Katz to client, email to client re recommendations re Committee issues on first day motions (.3).	1.10	\$ 525.00/hr	\$ 577.50
09/26/2023	PJP	B150 - Meetings of and Communications with Creditors: Prepare for 341 meeting (1.9). Emails from Fr. Summerhays, to P. Gaspari re same (.2).	2.10	\$ 525.00/hr	\$ 1,102.50
09/26/2023	PJP	B110 - Case Administration: Prepare for client call re IDI preparation (.2). Attend same (.4). Prepare for IDI (.2). Attend same by phone with Fr. Summerhays, P. Carney, J. Passarello, W. Weitz (.8).	1.60	\$ 525.00/hr	\$ 840.00
09/26/2023	TRP	B160 - Fee/Employment Applications: Review US Trustee concerns regarding ordinary course professional motion and confer with J. Rios regarding how matters were handled in Santa Rosa case.	0.30	\$ 425.00/hr	\$ 127.50

09/26/2023	PJP	B310 - Claims Administration and Objections: Review draft claims procedures motion and related pleadings (1.7). Email to A. Martin, J. Kim re comments (.2). Email to client team re declaration supporting claims procedures motion, publication and noticing assistance (.2).	2.10	\$ 525.00/hr	\$ 1,102.50
09/26/2023	JER	B160 - Fee/Employment Applications: Review multiple orders granting employment applications.	0.20	\$ 0.00/hr	No Charge
09/26/2023	JER	B110 - Case Administration: Review multiple orders granting pro hac vice applications.	0.10	\$ 0.00/hr	No Charge
09/26/2023	JER	B160 - Fee/Employment Applications: Review and analysis of UST email with multiple questions/issues to address regarding Ordinary Course Professionals Motion (.6). Email to J. Passarello regarding same (.5). Emails with PJP and ADSF Team regarding same (.3). Review prior orders regarding same (.3).	1.70	\$ 450.00/hr	\$ 765.00
09/27/2023	PJP	B190 - Other Contested Matters: Review Committee comments to insurance order, emails from and to O. Katz re same (.2). Review emails from O. Katz to J. Blumberg and J. Lucas re status of first day motions (.2).	0.40	\$ 525.00/hr	\$ 210.00
09/27/2023	PJP	B150 - Meetings of and Communications with Creditors: Prepare for client prep call for 341 meeting (.8). Attend same (1.8). Emails from and to J. Passarello re same (.2). Emails re potential further dates if needed (.2). Review emails re 341 meeting, email to Fr. Summerhays and others re same (.3). Further prepare for 341 meeting (.8). Email to J. Blumberg re DL for 341 meeting (.1). Call from J. Blumberg re 341 meeting (.1). Travel to San Francisco for client meetings and for 341 meeting with client (one half time charged) (.8). Call from P. Califano (creditor attorney) re case issues (.2). Call from J. Passarello re 341 meeting (.1).	5.40	\$ 525.00/hr	\$ 2,835.00
09/27/2023	JER	B190 - Other Contested Matters: Emails regarding Motion to Extend Deadline for Removal and confirm related deadlines.	0.20	\$ 450.00/hr	\$ 90.00
09/27/2023	JER	B160 - Fee/Employment Applications: Review and address issues raised by UST regarding Motion to Approve Procedures for Payment of Professional Fees. (.4) Email with PJP regarding same. (.1)	0.50	\$ 450.00/hr	\$ 225.00
09/27/2023	JER	B190 - Other Contested Matters: Emails and telephone calls with C. Hansen at B. Riley and ADSF regarding addressing payroll invoices in accordance with Employee Wage Motion. (.5). Analysis regarding same. (.3)	0.80	\$ 450.00/hr	\$ 360.00
09/27/2023	JER	B160 - Fee/Employment Applications: Address UST questions and comments regarding Ordinary Course Professionals Motion (.2). Address hearing dates and opposition deadlines for Ordinary Course Professionals and Professional Compensation Procedures motions (.2).	0.40	\$ 450.00/hr	\$ 180.00

09/28/2023	PJP	B150 - Meetings of and Communications with Creditors: Prepare for 341 meeting (.9). Meeting with client before 341 meeting (.5). Attend 341 meeting (2.8). Meeting after 341 meeting with client team (1.0). Travel from client offices to Sacramento (billed one half of 3 hour traffic filled trip (1.5). Draft outline for continued 341 meeting outstanding issues (.7).	7.40	\$ 525.00/hr	\$ 3,885.00
09/28/2023	PJP	L601 - Discovery Planning: Email from J. Lucas re confidentiality agreement, by laws provisions re same, consider issues (.2). Emails to and from O. Katz re same (.2).	0.40	\$ 525.00/hr	\$ 210.00
09/28/2023	TRP	B310 - Claims Administration and Objections: Review and edit Claims procedure motion (2.0); draft email to A. Martin and team regarding redline comments(.5).	2.50	\$ 425.00/hr	\$ 1,062.50
09/28/2023	JER	B160 - Fee/Employment Applications: Address UST comments to Ordinary Course of Business Professionals motion. (.3). Telephone call with J. Blumberg for UST regarding same. (.3). Telephone call and follow up with J. Passarello regarding same. (.2)	0.80	\$ 450.00/hr	\$ 360.00
09/28/2023	JER	B210 - Business Operations: Telephone call and emails with ADSF regarding ADP payroll service invoices. (.2). Review and analysis of ADP invoices and further emails regarding same. (.7)	0.90	\$ 450.00/hr	\$ 405.00
09/28/2023	JER	B160 - Fee/Employment Applications: Telephone call with PJP regarding potential resolutions of UST issues regarding Ordinary Course Professionals Motion, Professional Fee Payment Procedures Motion and ADP invoices for Employee Wage Motion.	0.20	\$ 450.00/hr	\$ 90.00
09/28/2023	ASK	B310 - Claims Administration and Objections: Revisions to Claims procedures motion.	0.40	\$ 0.00/hr	No Charge
09/28/2023	PJP	B160 - Fee/Employment Applications: Call with J. Rios re UST comments on interim compensation procedures motion (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/28/2023	PJP	B150 - Meetings of and Communications with Creditors: Emails re press inquiry from 341 meeting, consider issues re same (.3).	0.30	\$ 525.00/hr	\$ 157.50
09/29/2023	PJP	B150 - Meetings of and Communications with Creditors: Review section 341 scope, consider issues (.4). Email to P. Gaspari, P. Carney re same (.2).	0.60	\$ 525.00/hr	\$ 315.00
09/29/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Email to Archbishop, Fr. Summerhays, P. Carney, P. Gaspari re case strategy and status (.4). Draft outline of case issues re same (.5). Emails from and to P. Carney and P. Gaspari re Baltimore filing and related issues (.2).	1.10	\$ 525.00/hr	\$ 577.50
09/29/2023	TRP	B190 - Other Contested Matters: Attend professionals team coordination call re claims procedures motion T. Phinney working on.	0.90	\$ 425.00/hr	\$ 382.50

09/29/2023	PJP	B190 - Other Contested Matters: Call with A. Martin, J. Kim, T. Phinney (for claims procedures motion), W. Weitz re case motions, tasks, coordination of efforts (.9).	0.90	\$ 525.00/hr	\$ 472.50
09/29/2023	JER	B210 - Business Operations: Respond to telephone calls from Deacon Totah.	0.20	\$ 450.00/hr	\$ 90.00
09/29/2023	PJP	B210 - Business Operations: Emails re questions from parishes (.1). Call from Fr. Summerhays re same (.1).	0.20	\$ 525.00/hr	\$ 105.00
09/30/2023	PJP	B150 - Meetings of and Communications with Creditors: Email from court re call in information for continued 341 meeting, emails re calendaring, emails to and from B. Whittaker re posting on Omni website, email to J. Blumberg re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/30/2023	PJP	B190 - Other Contested Matters: Emails from and to M. Flanagan re DIP account conversion status and updates (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/30/2023	JER	B210 - Business Operations: Analysis of ADP invoice emails and issues.	0.10	\$ 450.00/hr	\$ 45.00

In Reference To: Archdiocese of SF - Post Petition (Expenses)

Date	By	Expenses	Amount
09/28/2023	FA	Travel for Paul Pascuzzi to San Francisco for 341 Meeting: Hotel \$630.36 Parking \$85.50 Tolls \$7 Milage round trip \$221.26	\$ 944.12
09/30/2023	DP	Lexis Online Research - September 2023	\$ 735.51
09/30/2023	DP	Postage - September 2023	\$ 0.87

Total Hours	142.60 hrs
Total Biller	\$ 63,715.50
Total Expenses	\$ 1,680.50
Total Invoice Amount	\$ 65,396.00
Previous Balance	\$ 33,098.89
Balance (Amount Due)	\$ 98,494.89

Trust Account Summary

Billing Period: 09/01/2023 - 10/16/2023

Matters: Archdiocese of SF - Post Petition

Total Deposits		Total Disbursements	Current Balance	
\$0.00		\$0.00	\$92,570.51	
Date	Transaction	Deposit	Disbursement	Balance
No activity for this billing period.				

User Hours Summary

Billing Period: 09/01/2023 - 09/30/2023

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	82.20	\$ 525.00	\$ 43,155.00
Jake E Rios	29.90	\$ 450.00	\$ 13,455.00
Jake E Rios	2.60	\$ 450.00	\$ 0.00
Denise Pascuzzi	0.50	\$ 125.00	\$ 62.50
Lori N Lasley	2.30	\$ 105.00	\$ 241.50
Thomas R Phinney	14.20	\$ 425.00	\$ 6,035.00
Allison Kieser	5.10	\$ 105.00	\$ 535.50
Allison Kieser	3.60	\$ 105.00	\$ 0.00
Brenda Jennings	2.20	\$ 105.00	\$ 231.00

Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP

500 Capitol Mall, Suite 2250

Sacramento, CA 95814

**Archdiocese of San Francisco**

Paula Carney

The Roman Catholic Archbishop of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Email: carney@sfarch.org

Invoice 13051

Date	Nov 08, 2023
Terms	
Service Thru	Oct 31, 2023

In Reference To: Archdiocese of SF - Post Petition (Biller)

Date	By	Services	Hours	Rates	Amount
10/02/2023	PJP	B150 - Meetings of and Communications with Creditors: Email to client team re further preparation for continued 341 meeting, revise outline re same (.3). Call with D. Azman (Sacred Heart) re case status (.1). Call with potential counsel for other entities re case issues (.2). Call from P. Gaspari re continued 341 meeting issues (.1). Call with J. Stang re case issues (.9).	1.60	\$ 525.00/hr	\$ 840.00
10/02/2023	PJP	B190 - Other Contested Matters: Calls to and from K. Peterson at CB&T re DIP designation of bank accounts (.2). Email to M. Flanagan at RCASF re same (.1). Revise language in wages order re issue to address committee issues (.3). Email to client team re same (.1). Call with Fr. Summerhays re wage order (.2). Review draft stip re final hearing on certain first day motions, continuance of cash management and wage motion, emails from and to J. Kim (.3).	1.20	\$ 525.00/hr	\$ 630.00
10/02/2023	PJP	B210 - Business Operations: Calls to and from M. Flanagan re credit card program issues (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/02/2023	PJP	B110 - Case Administration: Email to O. Katz re further hearing dates for court (.1).	0.10	\$ 525.00/hr	\$ 52.50
10/02/2023	JER	B190 - Other Contested Matters: Draft motion to extend deadline for removal. (1.6). Draft proposed Order for Motion. (.4). Draft Notice of Hearing for Motion. (.2). Email to PJP regarding Motion. (.1)	2.30	\$ 450.00/hr	\$ 1,035.00
10/02/2023	JER	B210 - Business Operations: Multiple emails with Client Team regarding ADP invoices and employee wage motion.	0.20	\$ 450.00/hr	\$ 90.00

10/02/2023	JER	B310 - Claims Administration and Objections: Review IRS proof of claim.	0.10	\$ 0.00/hr	No Charge
10/02/2023	JER	B160 - Fee/Employment Applications: Analysis of UST requests regarding Professional Compensation Procedures. Email to PJP regarding same and next steps. (.4). Analysis of J. Passarelli responses to UST objections and requests regarding Ordinary Course Professionals. (.2) Follow up email regarding same. (.2)	0.80	\$ 450.00/hr	\$ 360.00
10/03/2023	PJP	B190 - Other Contested Matters: Emails from and to J. Lucas re cash management motion, wage motion (.1). Review cash management information provided to Lucas re investments (.2). Email from J. Blumberg re stipulation to continue hearings, review his changes to insurance order, email to J. Kim re same (.2). Call with O. Katz re same, notes to file (.3). Call with J. Lucas, O. Katz re same, notes to file (.3). Review and revise motion to extend time for removal (.3).	1.40	\$ 525.00/hr	\$ 735.00
10/03/2023	PJP	B160 - Fee/Employment Applications: Email to J. Lucas re ordinary course professionals motion UST comments, interim compensation procedures motion UST comments (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/03/2023	PJP	B210 - Business Operations: Call from M. Flanagan re business and creditor issues (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/03/2023	JER	B210 - Business Operations: Telephone call from ADSF K. Kelsey regarding ADP invoices.	0.30	\$ 450.00/hr	\$ 135.00
10/03/2023	JER	B160 - Fee/Employment Applications: Emails with Committee Counsel regarding UST requests for revisions to proposed order for Interim Compensation Motion. (.2). Revise Proposed Order to address Committee Comments and prepare redline. (.3). Emails with UST regarding same. (.1)	0.60	\$ 450.00/hr	\$ 270.00
10/03/2023	JER	B160 - Fee/Employment Applications: Telephone call with J. Passarelli to address UST requests re Ordinary Course Professionals Motion. (.1) Analysis and review multiple emails regarding same. (.3). Email to J. Blumberg with responses to UST questions. (.2) Email to Committee counsel regarding same. (.2)	0.80	\$ 450.00/hr	\$ 360.00
10/04/2023	ASK	B170 - Fee/Employment Objections: Initial draft of Reply to US Trustee regarding Objection to Motion to Employ Ordinary Course Professionals and Supplemental Declaration of J. Passarelli.	0.60	\$ 105.00/hr	\$ 63.00
10/04/2023	PJP	B190 - Other Contested Matters: Prepare for professionals team coordination call (.2). Attend same (.8). Emails from and to M. Flanagan re employee payment report, review same (.2). Email to J. Lucas and J. Blumberg re same (.2). Review and revise report for prepetition wages and expense reimbursements paid post-petition (.2). Call from BofA attorney re DIP account conversion issues (.1). Email from W. Weitz re service list for removal extension motion, email to B. Whitaker at Omni re same (.2).	1.90	\$ 525.00/hr	\$ 997.50

10/04/2023	JER	B160 - Fee/Employment Applications: Draft status report for Professional Compensation Procedures Motion.	0.30	\$ 450.00/hr	\$ 135.00
10/04/2023	TRP	B310 - Claims Administration and Objections: Debtor team meeting regarding bankruptcy projects and claims procedure motion (.7); review email from A. Martin regarding claims procedure revisions(.3). (TRP experienced with RCBSR claims procedures.)	1.00	\$ 425.00/hr	\$ 425.00
10/04/2023	JER	B160 - Fee/Employment Applications: Draft Supplemental Declaration of J. Passarello to address UST issues for Ordinary Course Professionals motion. (1.4). Prepare revised order in support of motion to address UST issues. (1.4). Draft Reply regarding same. (.4)	3.20	\$ 450.00/hr	\$ 1,440.00
10/04/2023	JER	B190 - Other Contested Matters: Revise Motion to Extend Deadline for removal. (.6) Address issues related to motion. (.3). Address service of litigation attorneys. (.3)	1.20	\$ 450.00/hr	\$ 540.00
10/04/2023	JER	B160 - Fee/Employment Applications: Telephone call with UST regarding interim compensation and ordinary course professionals motions. (.1). Analysis and email with UST regarding same. (.3).	0.40	\$ 450.00/hr	\$ 180.00
10/04/2023	JER	B210 - Business Operations: Telephone call with ADSF accounting team regarding ADP payroll invoices.	0.30	\$ 450.00/hr	\$ 135.00
10/04/2023	PJP	B110 - Case Administration: Emails to and from J. Lucas re standing hearing dates for the case (.1). Email to L. Parada re court approval of same (.2).	0.30	\$ 525.00/hr	\$ 157.50
10/04/2023	PJP	L320 - Document Production: Review litigation hold letter from Committee, email to client team re same (.2)	0.20	\$ 525.00/hr	\$ 105.00
10/04/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to Client Team re court hearings, dates set for matters (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/04/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to P. Carney re automatic stay issues with pre-petition litigation, consider issues re same (.3). Emails from and to P. Gaspari re service of state court complaints (.2).	0.50	\$ 525.00/hr	\$ 262.50
10/04/2023	PJP	B150 - Meetings of and Communications with Creditors: Call from creditor attorney re case issues (.1).	0.10	\$ 525.00/hr	\$ 52.50
10/05/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for meeting by Zoom with client team re case status and strategy, 341 meeting (.2). Attend same (2.0)	2.20	\$ 525.00/hr	\$ 1,155.00
10/05/2023	ASK	B160 - Fee/Employment Applications: Review and revise Status Report regarding Motion to Establish Payment Procedures.	0.40	\$ 0.00/hr	No Charge

10/05/2023	PJP	B190 - Other Contested Matters: Emails from and to, call with N. Marcus re BofA DIP designation (.2). Call with A. Martin re motion to extend time to remove actions (.1). Emails from and to A. Martin, J. Kim re same (.2). Finalize motion to extend time to remove actions (.3). Research re 9th circuit case on 107(b) re wage motion (.5). Call with P. Carney re additional relief on abuse survivor program (.3). Call with J. Lucas re wage motion, other case issues (.5). Call with M. Flanagan, J. Passarello re 9371 BofA account DIP status, Wells Fargo request (.2). Call to T. Dressler re Wells Fargo issues on cash management, email to J. Passarello, M. Flanagan re same (.3).	2.60	\$ 525.00/hr	\$ 1,365.00
10/05/2023	PJP	B160 - Fee/Employment Applications: Emails from and to G. Lee, J. Passarello re ordinary course professionals motion (.2). Revise supplemental declaration (.2). Review and revise reply to UST objection to ordinary course professionals motion (.2). Review and revise status report for interim comp procedures motion (.2). Emails from and to G. Lee, W. Weitz re ordinary course professionals list (.2). Emails from and to J. Passarello re ordinary course professional status (.1).	1.10	\$ 525.00/hr	\$ 577.50
10/05/2023	PJP	B110 - Case Administration: Emails to and from W. Weitz re IDI information to UST status update (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/05/2023	PJP	L320 - Document Production: Call with A. Martin re Committee litigation hold letter (.3). Emails to other lawyers re same (.2).	0.50	\$ 525.00/hr	\$ 262.50
10/05/2023	JER	B160 - Fee/Employment Applications: Address Client questions and requested revisions to J. Passarello declaration in support of Reply re Motion to Employ Ordinary Course Professionals. (.2). Telephone call with PJP regarding same. (.1). Emails regarding finalizing Reply to UST Objection to OCP Motion. (.2). Review multiple emails regarding final revisions to Pasarello Declaration. (.1)	0.60	\$ 450.00/hr	\$ 270.00
10/05/2023	JER	B190 - Other Contested Matters: Review multiple emails with SMRH regarding comments for Motion to Extend Deadline for Removal. (.2) Review email regarding finalizing Motion. (.1)	0.30	\$ 450.00/hr	\$ 135.00
10/06/2023	PJP	B160 - Fee/Employment Applications: Review Weintraub post-petition billing statement for compliance with UST guidelines (.3). Email to P. Gaspari re same (.2). Review and finalize status report re interim compensation procedures motion, redlined order to address UST comments (.2).	0.70	\$ 525.00/hr	\$ 367.50
10/06/2023	PJP	B310 - Claims Administration and Objections: Review and revise claims procedures motion and supporting declaration (1.2). Review exhibits to claims procedures motion---claim forms, notices, confidentiality agreement (.6). Email to A. Martin, J. Kim re same (.2).	2.00	\$ 525.00/hr	\$ 1,050.00

10/06/2023	ASK	B160 - Fee/Employment Applications: Finalize, file and send for service, Status report re mtn to establish payment procedures.	0.30	\$ 0.00/hr	No Charge
10/06/2023	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to J. Passarello re 341 meeting (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/06/2023	PJP	B190 - Other Contested Matters: Email from J. Kim, B. Whittaker re updated limited service list, consider issues on same (.2). Call to J. Blumberg re 9371 BofA account status (.2).	0.40	\$ 525.00/hr	\$ 210.00
10/06/2023	PJP	B310 - Claims Administration and Objections: Email to P. Carney, P. Gaspari, D. Zamora, A. Martin re claims issues, strategy (.3).	0.30	\$ 525.00/hr	\$ 157.50
10/07/2023	PJP	B310 - Claims Administration and Objections: Review Santa Rosa survivor claim form approved by court re: RCASF form issues (.1). Email to A. Martin, J. Kim re claims procedures motion issues (.2). Review A. Martin email responses to prior questions and suggestions, consider issues re same (.2).	0.50	\$ 525.00/hr	\$ 262.50
10/07/2023	TRP	B310 - Claims Administration and Objections: Review and revise claims procedure motion relating to complex publication (1.0); review and revise Marlow declaration (.5); draft email to A. Martin and team with redline edits to motion (.3)	1.80	\$ 425.00/hr	\$ 765.00
10/08/2023	PJP	L310 - Written Discovery: Research and analysis regarding protective order, section 107 standards, Ninth circuit case law (1.1). Email to P. Carney, P. Gaspari re same (.2).	1.30	\$ 525.00/hr	\$ 682.50
10/08/2023	JER	B160 - Fee/Employment Applications: Review Status Report for interim compensation motion (.1). Review and analysis of AJ Gallagher as ordinary course professional and next steps (.2)	0.30	\$ 450.00/hr	\$ 135.00
10/09/2023	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to creditor re service list additions (.1). Emails from and to J. Passarello re 341 meeting, information re same (.2). Email to J. Passarello, Fr. Summerhays and P. Carney re clarification of answer at 341 meeting (.2).	0.50	\$ 525.00/hr	\$ 262.50
10/09/2023	PJP	B310 - Claims Administration and Objections: Review revised claims procedures motion and related documents (1.3). Email to Fr. Summerhays, P. Carney, J. Passarello re claims procedures motion (.2). Email to P. Gaspari, D. Zamora re need for claimant information, updates, strategy (.2). Draft emails to insurers counsel, committee counsel and UST re claims procedures motion (.3). Email from A. Martin re additional publication channels, consider issues re same (.3). Call with clients re publication decisions (.3). Email to A. Martin, J. Kim re client instructions on publication issues (.1).	2.70	\$ 525.00/hr	\$ 1,417.50
10/09/2023	PJP	B160 - Fee/Employment Applications: Emails from and to P. Gaspari re Weintraub billing, task codes, format of billing (.2).	0.20	\$ 525.00/hr	\$ 105.00

10/09/2023	PJP	B190 - Other Contested Matters: Emails from and to J. Lucas re review of cash management information by Committee financial advisors for Committee position on motion (.1).	0.10	\$ 525.00/hr	\$ 52.50
10/09/2023	PJP	L310 - Written Discovery: Email to A. Martin re protective order necessity (.2). Research Oakland Diocese protective order re same (.2).	0.40	\$ 525.00/hr	\$ 210.00
10/09/2023	TRP	B310 - Claims Administration and Objections: Review proposed addition of newspapers to publication campaign, draft email to A. Moran and P. Pascuzzi regarding same. (.2).	0.20	\$ 425.00/hr	\$ 85.00
10/10/2023	PJP	B150 - Meetings of and Communications with Creditors: Emails from J. Passarello, Fr. Summerhays re 341 meeting question clarification, email to J. Blumberg re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/10/2023	PJP	B190 - Other Contested Matters: Emails to and from J. Lucas re abuse survivor motion cap (.1). Review task coordination checklist to prepare for professionals call (.2). Attend same (.4).	0.70	\$ 525.00/hr	\$ 367.50
10/10/2023	PJP	B160 - Fee/Employment Applications: Email to client team re hearing on ordinary course and interim compensation motions (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/10/2023	PJP	B310 - Claims Administration and Objections: Email to Committee Counsel, UST re claims procedures motion drafts (.2). Email to Insurer counsel re claims procedures motion drafts (.2).	0.40	\$ 525.00/hr	\$ 210.00
10/10/2023	TRP	B310 - Claims Administration and Objections: Team zoom call regarding claims procedure motion and other projects (.4); review emails with revisions to claims procedure motion (.2); review emails to committee and insurers with revised draft motion papers (.1).	0.70	\$ 425.00/hr	\$ 297.50
10/10/2023	JER	B310 - Claims Administration and Objections: Telephone call to R.R. at ADSF regarding assembling list of potential abuse claims. (.1). Emails with P. Carney regarding same. (.4). Emails with PJP regarding same. (.2). Review status of investigation. (.2)	0.90	\$ 450.00/hr	\$ 405.00
10/10/2023	JER	B160 - Fee/Employment Applications: Preparation for hearings on Ordinary Course Professionals and Professional Compensation Procedures Motions (.3).	0.30	\$ 450.00/hr	\$ 135.00
10/10/2023	JER	B110 - Case Administration: Telephone call from PJP regarding preparation Motions re extension of exclusivity and time for assumption of leases. Analysis regarding same (.2).	0.20	\$ 450.00/hr	\$ 90.00
10/10/2023	JER	B210 - Business Operations: Emails with K.K. at ADSF regarding ADP Payroll invoices (.2).	0.20	\$ 450.00/hr	\$ 90.00
10/11/2023	PJP	B310 - Claims Administration and Objections: Emails from P. Carney and J. Rios re survivor claims, consider strategy (.2). Call with J. Rios re same (.2).	0.40	\$ 525.00/hr	\$ 210.00

10/11/2023	PJP	L601 - Discovery Planning: Review Committee revisions to protective order, consider strategy (.5). Email to O. Katz, A. Martin, J. Kim re same (.2).	0.70	\$ 525.00/hr	\$ 367.50
10/11/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Draft agenda for client meeting at SF offices after 341 meeting and court (.4).	0.40	\$ 525.00/hr	\$ 210.00
10/11/2023	PJP	B150 - Meetings of and Communications with Creditors: Prepare for continued 341 meeting (1.7). Travel to SF for 341 meeting, hearings and client meetings (billed one half of actual travel time 2.0) (1.0).	2.70	\$ 525.00/hr	\$ 1,417.50
10/11/2023	JER	B310 - Claims Administration and Objections: Emails with Weintraub counsel regarding preparation of list of potential abuse claimants. (.3). Telephone call from D. Zamora regarding same. (.2). Telephone call to R. R. at ADSF regarding same. (.3). Telephone calls to PJP and P. Carney regarding same. (.3). Analysis regarding investigation and due diligence for obtaining list of potential abuse claimants. (.3)	1.40	\$ 450.00/hr	\$ 630.00
10/11/2023	PJP	B160 - Fee/Employment Applications: Review Committee application to employ counsel, email to client team re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/11/2023	PJP	B210 - Business Operations: Email from T. Dressler (Wells Fargo) re credit card program issues, email to M. Flanagan, J. Passarello re same (.1).	0.10	\$ 525.00/hr	\$ 52.50
10/12/2023	JER	B310 - Claims Administration and Objections: Telephone call with P. Carney regarding investigation for potential claimants to serve Notice of Claims Bar Date.	0.20	\$ 450.00/hr	\$ 90.00
10/12/2023	JER	B160 - Fee/Employment Applications: Prepare orders granting Motions re Ordinary Course Professionals (.3) and Interim Compensation Procedures. (.2). Emails with UST and Committee Counsel regarding approval of same. (.2)	0.70	\$ 450.00/hr	\$ 315.00
10/12/2023	PJP	B150 - Meetings of and Communications with Creditors: Pre-meeting with client team (.9). Attend continued 341 meeting (3.1). Post-meeting with client team (.3). Travel to Sacramento (actual time 2.8) (billed one half time (1.4).	5.70	\$ 525.00/hr	\$ 2,992.50
10/12/2023	PJP	B160 - Fee/Employment Applications: Prepare for hearings on ordinary course professionals motion, interim compensation procedures motion (.2). Attend same by Zoom (.3). Call to J. Rios re orders on motions and implementation of orders (.1).	0.60	\$ 525.00/hr	\$ 315.00
10/12/2023	PJP	B190 - Other Contested Matters: Call with J. Lucas, O. Katz re Committee positions on cash management, wages and survivor program motions (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/12/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Meeting with Fr. Summerhays, P. Carney, J. Passarello, M. Flanagan re case issues, tasks coming, status (.9).	0.90	\$ 525.00/hr	\$ 472.50

10/13/2023	PJP	B310 - Claims Administration and Objections: Emails from and to insurers re claims procedures motion status, timing, court timing (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/13/2023	PJP	B190 - Other Contested Matters: Email to J. Lucas re survivor program issues, cap on pre-petition amounts (.5). Obtain information materials to respond to request to include in emails from J. Lucas re: same (.5). Email to P. Carney, Fr. Summerhays re same (.1). Emails from and to O. Katz, W. Weitz re cash management motion strategy in light of Committee position (.2). Review Committee response to Wages motion, consider issues (.5). Email to client team re same (.2).	2.00	\$ 525.00/hr	\$ 1,050.00
10/13/2023	PJP	B110 - Case Administration: Email to W. Weitz, J. Passarello, M. Flanagan re schedules issues (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/13/2023	PJP	B210 - Business Operations: Email from and to M. Flanagan re employee communications on priority PTO (.2). Review and revise draft employee communication (.5).	0.70	\$ 525.00/hr	\$ 367.50
10/13/2023	JER	B160 - Fee/Employment Applications: Finalize and direct lodging of proposed orders re Ordinary Course Professionals and Interim Compensation procedures motions.	0.40	\$ 450.00/hr	\$ 180.00
10/13/2023	JER	B210 - Business Operations: Review and analysis of client worksheets and invoices regarding requests for payment from ADP, Navia, and Grant Thornton. (.3). Telephone calls to ADSF regarding same. (.6). Draft email to PJP regarding same. (.4)	1.30	\$ 450.00/hr	\$ 585.00
10/14/2023	PJP	B190 - Other Contested Matters: Finalize email to J. Lucas re increased cap request for survivor programs (.2). Finalize email to client team re Committee filing on wage motion, lack of filing on cash management motion (.2).	0.40	\$ 525.00/hr	\$ 210.00
10/14/2023	JER	B210 - Business Operations: Review notice of filing of pre-petition wage summary. (.1). Review and analysis of OCC response to motion for authority to pay pre-petition wages. (.2)	0.30	\$ 450.00/hr	\$ 135.00
10/15/2023	JER	B210 - Business Operations: Analysis and emails with G.L. to address ADSF questions about invoices.	0.40	\$ 450.00/hr	\$ 180.00
10/16/2023	PJP	B190 - Other Contested Matters: Organize case tasks, status, in preparation for professionals coordination call (.8). Attend same (.8). Review final order on survivor program (.1). Review final order on notice procedures (.1). Call with A. Uetz re common case issues common interest privileged (.3). Review final order on insurance motion (.1). Review final order on utilities motion (.2). Email to J. Kim re all final orders (.2). Review Committee response to wage motion, consider issues on reply (.3). Draft reply re wage motion (1.2).	4.10	\$ 525.00/hr	\$ 2,152.50

10/16/2023	PJP	B310 - Claims Administration and Objections: Consider issues on employee claims, notifying them of calculations for schedules (.6). Consider issues on certain payment questions from client (.2).	0.80	\$ 525.00/hr	\$ 420.00
10/16/2023	PJP	L601 - Discovery Planning: Emails from and to P. Carney re OCC litigation hold letter, email to A. Martin re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/16/2023	JER	B210 - Business Operations: Multiple emails with G.L. regarding payment of invoices. (.8). Investigation and analysis regarding same. (.5).	1.30	\$ 450.00/hr	\$ 585.00
10/17/2023	PJP	B310 - Claims Administration and Objections: Follow up emails to and from Committee counsel, UST counsel re claims procedures motion comments (.2). Email to Insurers re same (.1). Review email and redlines from A. Frankel re claims procedures motion comments from his insurer clients, consider issues (.5). Emails to and from A. Martin, J. Kim re same (.2).	1.00	\$ 525.00/hr	\$ 525.00
10/17/2023	BJ	B160 - Fee/Employment Applications: Prepare draft Monthly Professional Fee Statement for FFWPR	0.80	\$ 105.00/hr	\$ 84.00
10/17/2023	PJP	B190 - Other Contested Matters: Review and revise response to Committee pleading re wages motion (.5). Emails to and from client team re same (.2). Call to T. Dressler re Wells Fargo issues, email to client team re same (.2).	0.90	\$ 525.00/hr	\$ 472.50
10/17/2023	PJP	B210 - Business Operations: Emails from and to M. Flanagan re health reserve account issues (.2). Emails from and to P. Carney re credit card issues (.2).	0.40	\$ 525.00/hr	\$ 210.00
10/17/2023	BJ	B160 - Fee/Employment Applications: Review, revise and redact Weintraub invoices	1.00	\$ 105.00/hr	\$ 105.00
10/17/2023	JER	B160 - Fee/Employment Applications: Emails with ADSF team regarding entry of order granting Ordinary Course Professional's motion and next steps to obtain OCP Declarations and Questionnaires required by the Order. (.7). Email to ADSF team regarding entry of order granting Interim Compensation procedures motion. (.1)	0.80	\$ 450.00/hr	\$ 360.00

10/18/2023	PJP	B310 - Claims Administration and Objections: Email from insurers re comments on claims procedures motion, consider issues re same (.2). Review all insurer requests for changes to claims procedures motion, consider strategy re same (.9). Call with A. Martin, J. Kim, G. Segretti re same (.9). Revise employee communication re claims, email to M. Flanagan re same (.2). Email to insurers re comments on claims procedures motion (.2). Review further comments from another insurer counsel to claims procedures motion, consider issues (.5). Email to A. Martin, J. Kim, G. Segretti re same (.2). Review further drafts of claims procedures motion, order, exhibits (.4). Email to A. Martin, J. Kim, G. Segretti re same (.2). Research regarding allowance of certain claims, legal theories re same (vague to preserve work product) (.8).	4.50	\$ 525.00/hr	\$ 2,362.50
10/18/2023	PJP	B160 - Fee/Employment Applications: Emails from and to P. Carney, P. Gaspari, others re interim compensation procedures (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/18/2023	PJP	B190 - Other Contested Matters: Review P. Carney email re reply to Committee response on wage motion, revise reply re same (.3). Email to P. Carney re same (.2).	0.50	\$ 525.00/hr	\$ 262.50
10/18/2023	TRP	B310 - Claims Administration and Objections: Review and comment on "publishing" components of claims procedure motion.	0.20	\$ 425.00/hr	\$ 85.00
10/18/2023	BJ	B160 - Fee/Employment Applications: Prepare draft Monthly Fee Statement for Weintraub and prepare project breakdowns.	2.00	\$ 105.00/hr	\$ 210.00
10/18/2023	JER	B160 - Fee/Employment Applications: Email to P. Carney regarding follow up on OCP declarations and Questionnaire required by Court's order.	0.10	\$ 450.00/hr	\$ 45.00
10/19/2023	PJP	B310 - Claims Administration and Objections: Review and revise claims procedures motion re comments from insurers, UST and Committee (.5). Email to A. Martin re same (.1). Emails re final claims procedures motion, Omni review, implementation of publication, proper service clarification (.3).	0.90	\$ 525.00/hr	\$ 472.50
10/19/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Email to Fr. Summerhays, P. Carney, P. Gaspari re case issues (work product re other diocesan cases) (.2). Further update re same (.2).	0.40	\$ 525.00/hr	\$ 210.00
10/19/2023	PJP	B120 - Asset Analysis and Recovery: Consider issues on insurance recovery issues, other diocesan cases procedural steps (1.3). Email to B. Weinstein re same (.3).	1.60	\$ 525.00/hr	\$ 840.00
10/19/2023	JER	B160 - Fee/Employment Applications: Multiple emails with co-counsel to coordinate interim fee notices pursuant to interim Compensation Order. (.2). Emails with J. Passarello regarding obtaining OCP Decorations and Questionnaires. (.1)	0.30	\$ 450.00/hr	\$ 135.00

10/19/2023	PJP	B110 - Case Administration: Call with W. Weitz re monthly operating report issues, review email re same (.2). Call with J. Passarello, W. Weitz re monthly operating report questions (.2).	0.40	\$ 525.00/hr	\$ 210.00
10/19/2023	PJP	B310 - Claims Administration and Objections: Emails from and to M. Flanagan re employee claims issues, questions (.3).	0.30	\$ 525.00/hr	\$ 157.50
10/19/2023	PJP	B190 - Other Contested Matters: Emails to and from J. Lucas, J. Blumberg, J. Kim re survivor program final order (.2). Email to P. Carney, Fr. Summerhays re reply to Committee response on wages motion (.1). Further emails from M. Flanagan re wages motion and report (.2). Review and revise supplemental reply to cash management motion opposition of UST (.6).	1.10	\$ 525.00/hr	\$ 577.50
10/20/2023	PJP	B190 - Other Contested Matters: Attention to revisions and filing of survivor program final order (.2). Email to courtroom deputy re submission of order and change to cap (.2). Finalize reply to Committee response on wage motion (.2).	0.60	\$ 525.00/hr	\$ 315.00
10/21/2023	PJP	B190 - Other Contested Matters: Review signed final orders for changes by court re utilities, notice procedures, insurance and survivor programs (.2). Email to client team re same (.1).	0.30	\$ 525.00/hr	\$ 157.50
10/22/2023	JER	B190 - Other Contested Matters: Review final orders re Utilities, Claim Procedures, Abuse Survivors, and Insurance.	0.20	\$ 0.00/hr	No Charge
10/23/2023	PJP	B110 - Case Administration: Email to B. Whittaker at Omni re updated limited service list, review interim order and calendaring re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/23/2023	PJP	B160 - Fee/Employment Applications: Review Omni September invoices (156 and 327), email to client team re same, consider issues on fee notice for 327 fees (.3).	0.30	\$ 525.00/hr	\$ 157.50
10/23/2023	PJP	B110 - Case Administration: Emails from D. Greenblatt re August and September monthly operating reports, call from him re same, emails re client approval (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/23/2023	BJ	B160 - Fee/Employment Applications: Draft Monthly Fee Statement for Omni Agent Services.	0.50	\$ 105.00/hr	\$ 52.50
10/23/2023	BJ	B160 - Fee/Employment Applications: Review and redact Omni Agent Services invoice.	0.30	\$ 105.00/hr	\$ 31.50
10/23/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Draft agenda for client team future call (.9). Prepare for call with client re employee priority claims, strategy (.2). Attend same (1.0)	2.10	\$ 525.00/hr	\$ 1,102.50
10/23/2023	BJ	B160 - Fee/Employment Applications: Draft Notice of Filing Supplement List of Ordinary Course Professionals	0.40	\$ 105.00/hr	\$ 42.00

10/23/2023	JER	B160 - Fee/Employment Applications: Multiple emails to OCP professionals regarding preparation of Declaration and Questionnaire required by Court's order. (.8) Email to ADSF regarding OCP procedures. (.2). Direct preparation of worksheet regarding same. (.2)	1.20	\$ 450.00/hr	\$ 540.00
10/24/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to client team re status call (.1). Revise and finalize meeting agenda, email to clients (.2).	0.30	\$ 525.00/hr	\$ 157.50
10/24/2023	PJP	B190 - Other Contested Matters: Review all tasks re professionals coordination issues (.3). Email to clients re cash management and wage motions court calendar, Zoom link, call in number (.2). Review professionals call checklist in preparation for professionals call (.5). Attend same (.8). Follow up call with W. Weitz (.1). Emails from and to J. Blumberg, O. Katz re cash management motion order (.1).	2.00	\$ 525.00/hr	\$ 1,050.00
10/24/2023	PJP	B210 - Business Operations: Call with Fr. Summerhays re operations issues, questions (.3).	0.30	\$ 525.00/hr	\$ 157.50
10/24/2023	PJP	L601 - Discovery Planning: Consider issues on protective order, confidentiality issues (.5).	0.50	\$ 525.00/hr	\$ 262.50
10/24/2023	PJP	B310 - Claims Administration and Objections: Email from Committee Counsel with comments on claims procedures, review same, consider issues (.5).	0.50	\$ 525.00/hr	\$ 262.50
10/24/2023	BJ	B160 - Fee/Employment Applications: Review and revise B. Riley September 2023 Monthly Fee Statement	0.60	\$ 105.00/hr	\$ 63.00
10/24/2023	JER	B160 - Fee/Employment Applications: Numerous emails to Ordinary Course Professionals regarding completing Declarations and Questionnaire's required by Court's order and related procedures. (1.5). Emails with ADSF Team regarding same. (.3). Work to prepare notices regarding same. (.2)	2.00	\$ 450.00/hr	\$ 900.00
10/25/2023	PJP	B310 - Claims Administration and Objections: Review committee comments on claims procedures motion and forms, consider issues re same (1.6). Prepare for call with A. Martin, J. Kim re Committee claims procedures changes (.2). Attend same (1.4). Email to P. Gaspari, B. Weinstein re claims procedures Committee changes issues and strategy (.5). Research regarding claims issues (work product privileged) (.9).	4.60	\$ 525.00/hr	\$ 2,415.00
10/25/2023	PJP	B190 - Other Contested Matters: Review recent reply to UST objection to cash management motion and supplemental declaration (.5). Call with J. Blumberg and O. Katz re cash management motion (.2). Emails from O. Katz and W. Weitz re UST position on cash management (.2). Call with J. Kim re revisions to proposed order re UST conversation (.2). Review revisions to proposed final order, email to J. Kim re same (.2).	1.30	\$ 525.00/hr	\$ 682.50

10/25/2023	ASK	B320 - Plan and Disclosure Statement: Initial draft of Motion, Notice and Order to Extend the Debtor's Exclusivity Period	1.50	\$ 105.00/hr	\$ 157.50
10/25/2023	JER	B160 - Fee/Employment Applications: Emails with J. Passarello regarding preparation of supplement to OCP list to include additional OCP's.	0.50	\$ 450.00/hr	\$ 225.00
10/25/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team status and strategy call (.4). Attend same (.9).	1.30	\$ 525.00/hr	\$ 682.50
10/25/2023	JER	B210 - Business Operations: Multiple emails with ADSF Team regarding multiple invoice issues. (.8). Address follow up emails with G. Lee regarding same. (.3)	1.10	\$ 450.00/hr	\$ 495.00
10/25/2023	JER	B160 - Fee/Employment Applications: Multiple emails Stewardship and other OCP's regarding completion of Declarations and Questionnaires required by Court's order. (1.0). Revise worksheet regarding same. (.2). Further emails with OCP's and review and comment on first drafts of Declarations and Questionnaires. (.6)	1.80	\$ 450.00/hr	\$ 810.00
10/25/2023	BJ	B160 - Fee/Employment Applications: Review August and September 2023 invoices for Weinstein & Numbers (.4). Draft Monthly Fee Statement for Weinstein & Numbers for August and September 2023 and prepare breakdown of invoices (1.8). Prepare tracking worksheet for the Declarations and Questionnaires for the Ordinary Course Professionals (.5).	2.70	\$ 105.00/hr	\$ 283.50
10/25/2023	JER	B320 - Plan and Disclosure Statement: Begin preparation of motion to extend Debtor's exclusivity period.	0.20	\$ 450.00/hr	\$ 90.00
10/25/2023	JER	B185 - Assumption/Rejection of Leases and Contracts: Begin preparation of motion to extend deadline for assumption or rejection of real property leases.	0.20	\$ 450.00/hr	\$ 90.00
10/26/2023	PJP	B210 - Business Operations: Review talking points for employee meeting, comments to Fr. Summerhays re same (.4). Emails from and to F. Summerhays, M. Flanagan, P. Carney re credit card program (.2). Emails from and to J. Passarello re ADP payroll service issues (.1). Call with Fr. Summerhays re employee meeting (.3).	1.00	\$ 525.00/hr	\$ 525.00
10/26/2023	PJP	B190 - Other Contested Matters: Prepare for hearing on wage motion, removal extension motion, cash management motion (O. Katz covering) (1.6). Call from W. Weitz re hearing strategy (.2). Attend hearing on wage, removal extension and cash management motions (.8). Call with client team re same (.1). Call with O. Katz re same (.1). Revise and finalize removal extension motion order (.2). Draft final order on wages motion (.5).	3.50	\$ 525.00/hr	\$ 1,837.50
10/26/2023	JER	B210 - Business Operations: Emails with Client Team regarding invoice issues.	0.20	\$ 450.00/hr	\$ 90.00

10/26/2023	JER	B160 - Fee/Employment Applications: Direct preparation of Notice of Declarations and Questionnaires required by Court Order. (.1). Review and revise draft Notice. (.2). Review returned Declaration and Questionnaire and emails regarding same. (.2). Emails with ADSF Team regarding follow up to complete OCP Declarations and Questionnaire and to add Supplemental OCP's. (.3). Telephone call with Nicolay Consulting regarding preparation of Declaration and Questionnaire. (.2)	1.00	\$ 450.00/hr	\$ 450.00
10/26/2023	PJP	B310 - Claims Administration and Objections: Research re claims issues and strategy (work product privileged) (.6). Emails from and to J. Blumberg re UST comments on claims procedures motion, email to A. Martin re same (.2).	0.80	\$ 525.00/hr	\$ 420.00
10/26/2023	PJP	B160 - Fee/Employment Applications: Review final monthly fee applications for filing for B. Riley, Weinstein, Weintraub, FFWPR, Omni, attention to filing and service (.3). Call from P. Gaspari re interim compensation procedures (.1).	0.40	\$ 525.00/hr	\$ 210.00
10/26/2023	BJ	B160 - Fee/Employment Applications: Prepare draft Notice of Declarations and Questionnaires regarding Stewardship (.4). Revise tracking worksheet for the Declarations and Questionnaires for the Ordinary Course Professionals. (.3).	0.70	\$ 105.00/hr	\$ 73.50
10/26/2023	PJP	L310 - Written Discovery: Call from O. Katz re Committee discovery (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/27/2023	PJP	B310 - Claims Administration and Objections: Prepare for call with Committee counsel re claims procedures motion (.8). Attend same (1.5). Call to A. Martin re same (.2).	2.50	\$ 525.00/hr	\$ 1,312.50
10/27/2023	PJP	B210 - Business Operations: Attend video call with employees (.3). Call with M. Flanagan re same (.1). Call from Fr. Summerhays re operations issues (.1).	0.50	\$ 525.00/hr	\$ 262.50
10/27/2023	ASK	B110 - Case Administration: Finalize and file updated limited service list.	0.20	\$ 105.00/hr	\$ 21.00
10/27/2023	PJP	B190 - Other Contested Matters: Email to J. Blumberg, J. Lucas re final order on payroll motion (.1). Review updated limited service list, attention to filing (.1).	0.20	\$ 525.00/hr	\$ 105.00
10/27/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review motion for relief from stay Victoria Castro, consider issues (.3). Email to P. Carney, P. Gaspari, B. Weinstein re same (.2).	0.50	\$ 525.00/hr	\$ 262.50
10/27/2023	JER	B160 - Fee/Employment Applications: Work with Heffernan regarding preparation of OCP Declaration and Questionnaire required by Court Order. (.1). Emails with Glassner regarding same. (.2). Emails with K. Ferry regarding same. (.2)	0.50	\$ 450.00/hr	\$ 225.00

10/27/2023	JER	B310 - Claims Administration and Objections: Email with PJP and W. Wait regarding survivor investigation for claims notice. (.3). Follow up with P. Carney and Victims Assistance Coordinator regarding same. (.2)	0.50	\$ 450.00/hr	\$ 225.00
10/29/2023	PJP	B150 - Meetings of and Communications with Creditors: Call from F. Elsaesser re case issues (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/29/2023	JER	B160 - Fee/Employment Applications: Emails with Stewardship regarding completion of Declaration and Questionnaire required by Court order. (.4). Emails with Glassner regarding same. (.2)	0.60	\$ 450.00/hr	\$ 270.00
10/29/2023	JER	B190 - Other Contested Matters: Review Order granting deadline to remove actions.	0.10	\$ 450.00/hr	\$ 45.00
10/29/2023	JER	B310 - Claims Administration and Objections: Email with P. Carney regarding investigation for collecting survivors names and addresses.	0.20	\$ 450.00/hr	\$ 90.00
10/30/2023	PJP	B160 - Fee/Employment Applications: Email from J. Blumberg re UST motion for fee examiner, consider issues (.2). Email to client re same (.2). Numerous outreach emails regarding possible fee examiner suggestions, research re possible candidates (.9).	1.30	\$ 525.00/hr	\$ 682.50
10/30/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review motion for relief from stay by carrier re pre-petition state court coverage action, consider strategy re same (.7). Email to B. Weinstein, P. Carney, P. Gaspari re same (.2). Further emails re strategy on relief from stay motions by slip and fall plaintiff and coverage matter with P. Carney, P. Gaspari (.2). Call with B. Weinstein re same (.2). Further call with B Weinstein re Committee position re relief from stay matters (.2).	1.50	\$ 525.00/hr	\$ 787.50
10/30/2023	PJP	B310 - Claims Administration and Objections: Email to J. Blumberg re claims procedures motion (.2). Review revisions to claims procedures order, survivor claim and confi agreement to address Committee issues, consider strategy re same (1.6). Call from J. Stang re claims procedures (.3).	2.10	\$ 525.00/hr	\$ 1,102.50
10/30/2023	PJP	B110 - Case Administration: Consider issues on schedules amendments re insurance coverage action, email to W. Weitz re same (.3)	0.30	\$ 525.00/hr	\$ 157.50
10/30/2023	JER	B190 - Other Contested Matters: Address deadline for removal per Extension and follow up regarding same.	0.10	\$ 450.00/hr	\$ 45.00
10/30/2023	JER	B160 - Fee/Employment Applications: Review draft Notice of Quarterly OCP payments. (.1). Emails with Beacon Pointe regarding OCP payment procedures and potential fee motion. (.3). Review and assist with Declaration and Questionnaire for Nicolay Consulting. (.2). Review and assist with Declaration and Questionnaire for Grant Thornton. (.2). Telephone calls with P. Carney regarding survivor investigation. (.4). Telephone call with Victim Assistance Coordinator regarding same. (.2). Analysis regarding same. (.2)	1.60	\$ 450.00/hr	\$ 720.00

10/30/2023	PJP	B190 - Other Contested Matters: Review court order on cash management motion, email to client re same (.2). Email from and to bank lawyer re same (.1). Emails re revisions to cash management order re court ruling (.2).	0.50	\$ 525.00/hr	\$ 262.50
10/31/2023	JER	B160 - Fee/Employment Applications: Address revisions to Nicolay Consulting OCP Declaration and Questionnaire and email to N. Consulting regarding same. (.4). Review and address completed OCP Declaration and Questionnaire from Partners in Mission. (.2). Address updates to tracking worksheet. (.2). Follow up re BBK OCP Declaration and Questionnaire. (.1). Follow up re BBK OCP Declaration and Questionnaire. (.2). Follow up re Stewardship OCP Declaration and Questionnaire. (.1). Emails and telephone call with ADSF regarding same. (.3). Emails with BPM re BCM OCP Declaration and Questionnaire. (.5).	2.00	\$ 450.00/hr	\$ 900.00
10/31/2023	PJP	B150 - Meetings of and Communications with Creditors: Email from creditor, emails to and from W. Weitz re same, email to creditor (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/31/2023	PJP	B190 - Other Contested Matters: Review checklist for professionals coordination call, prepare for same (.3). Attend same (.7). Review revised cash management final order, email to J. Kim re same (.2).	1.20	\$ 525.00/hr	\$ 630.00
10/31/2023	PJP	B320 - Plan and Disclosure Statement: Review USCCB amicus re third party plan releases issues before US Supreme Court (shared) (.3).	0.30	\$ 525.00/hr	\$ 157.50
10/31/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Draft email to P. Carney re auditor questions, other case issues (1.1).	1.10	\$ 525.00/hr	\$ 577.50
10/31/2023	PJP	B160 - Fee/Employment Applications: Email to J. Lucas, O. Katz re fee examiner suggestions (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/31/2023	JER	B310 - Claims Administration and Objections: Multiple emails from Victim Assistance Coordinator regarding survivors for service of notice of claims bar date.	0.20	\$ 450.00/hr	\$ 90.00

In Reference To: Archdiocese of SF - Post Petition (Expenses)

Date	By	Expenses	Amount
10/03/2023	FA	FedEx to Office of the U.S. Trustee	\$ 22.86
10/06/2023	FA	FedEx from US Trustee to FFWPR	\$ 23.91
10/12/2023	FA	Travel for Paul Pascuzzi to San Francisco for 341 Meeting: Hotel \$573.38 Parking \$9.52 Tolls \$7 Milage round trip \$110.63	\$ 700.53
10/31/2023	FA	Pacer - 126 Pages, 1 Audio File	\$ 15.00

Total Hours 141.80 hrs

Total Biller	\$ 66,204.00
Total Expenses	\$ 762.30
Total Invoice Amount	\$ 66,966.30
Previous Balance	\$ 98,494.89
Balance (Amount Due)	\$ 165,461.19

Trust Account Summary

Billing Period: 10/02/2023 - 11/08/2023

Matters: Archdiocese of SF - Post Petition

Total Deposits		Total Disbursements	Current Balance	
\$0.00		\$0.00	\$92,570.51	
Date	Transaction	Deposit	Disbursement	Balance
No activity for this billing period.				

User Hours Summary

Billing Period: 10/02/2023 - 10/31/2023

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	91.20	\$ 525.00	\$ 47,880.00
Jake E Rios	34.40	\$ 450.00	\$ 15,480.00
Jake E Rios	0.30	\$ 450.00	\$ 0.00
Thomas R Phinney	3.90	\$ 425.00	\$ 1,657.50
Allison Kieser	2.30	\$ 105.00	\$ 241.50
Allison Kieser	0.70	\$ 105.00	\$ 0.00
Brenda Jennings	9.00	\$ 105.00	\$ 945.00

Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP

500 Capitol Mall, Suite 2250

Sacramento, CA 95814

**Archdiocese of San Francisco**

Paula Carney

The Roman Catholic Archbishop of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Email: carneyp@sfarch.org

Invoice 13126

Date	Dec 06, 2023
Terms	
Service Thru	Nov 30, 2023

In Reference To: Archdiocese of SF - Post Petition (Biller)

Date	By	Services	Hours	Rates	Amount
11/01/2023	PJP	B210 - Business Operations: Email from A. Martin re draft email to P. Carney re questions on auditors, email to P. Carney re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
11/01/2023	PJP	B310 - Claims Administration and Objections: Call from P. Gaspari re claims procedures issues (.3). Review Committee email and order and survivor claim revisions, consider strategy (.9). Email to J. Blumberg re UST access provision deleted by Committee (.2). Email to insurers re Committee position (.2). Call with O. Katz re claims procedures issues (.4). Call with R. Charles re claims procedures (.5). Review email from insurer counsel re claims procedures motion (.2). Conference with T. Phinney (RCBSR experience on claims procedures) re Committee position on claims procedures (.2). Email to B. Weinstein re claims procedures issues re insurance (.2).	3.10	\$ 525.00/hr	\$ 1,627.50
11/01/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email to P. Carney, P. Gaspari, B. Weinstein, A. Martin re call on Castro and insurer motions for relief from stay (.3). Further prepare for call re same (.2). Attend same (1.1).	1.60	\$ 525.00/hr	\$ 840.00
11/01/2023	PJP	B110 - Case Administration: Emails re schedules amendment issues (.2).	0.20	\$ 525.00/hr	\$ 105.00
11/01/2023	JER	B310 - Claims Administration and Objections: Review and address multiple emails and worksheets from Victim Assistance Coordinator regarding potential abuse claim contact information. (.7). Draft emails with analysis regarding same to PJP and W. Weitz for follow up. (.7)	1.40	\$ 450.00/hr	\$ 630.00

11/01/2023	JER	B160 - Fee/Employment Applications: Emails with BPM regarding completion of OCP Declaration and Questionnaire. (.3). Telephone call from Heffernan regarding completion of OCP Declaration and Questionnaire. (.2.). Emails with Beacon Pointe regarding completion of OCP Declaration and Questionnaire. (.6).	1.10	\$ 450.00/hr	\$ 495.00
11/01/2023	JER	B140 - Relief from Stay/Adequate Protection Proceedings: Address Insurer Motion for Relief From Stay re Insurance Coverage and Debtor's response with PJP. Analysis regarding same.	0.20	\$ 450.00/hr	\$ 90.00
11/02/2023	PJP	B310 - Claims Administration and Objections: Consider strategy on claims procedures motion (.2). Call with O. Katz re claims procedures strategy, Committee Rule 2004 application strategy (.3). Email to B. Michael, J. Lucas re continued meet and confer re Committee position (.2). Email to client team re same (.1). Call with client team re same (.7). Follow up further call with A. Martin re same (.1). Draft suggested edits to order language to address Committee concerns (.4). Email to client team re same (.1). Emails from and to P. Gaspari, A. Martin re order language (.2).	2.30	\$ 525.00/hr	\$ 1,207.50
11/02/2023	PJP	L320 - Document Production: Review Committee Rule 2004 application, consider issues on meet and confer, timing and scope of requests, strategy (.5). Emails from and to O. Katz, A Martin re same (.2). Email to client team re Committee requests, strategy (.5).	1.20	\$ 525.00/hr	\$ 630.00
11/02/2023	PJP	B160 - Fee/Employment Applications: Email to P. Carney re fee examiner (.1). Emails to and from J. Lucas re debtor suggestions (.1). Email to J. Blumberg re same (.1).	0.30	\$ 525.00/hr	\$ 157.50
11/02/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Email to P. Carney re related party representation (.2).	0.20	\$ 525.00/hr	\$ 105.00
11/02/2023	PJP	B150 - Meetings of and Communications with Creditors: Email from G. Brown (Committee counsel) re use of Omni for service by committee, email to B. Whittaker at Omni re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
11/02/2023	JER	B160 - Fee/Employment Applications: Address issues and questions with Heffernan regarding OCP Declaration and Questionnaire. (.3) Address issues and questions with Glassner and Beacon Pointe regarding same. (.9). Address issues and questions with Stewardship regarding same. (.4). Address issues and questions with BBK and Perr regarding same. (.5). Email with BBK and CLIN regarding same. (1.2).	3.30	\$ 450.00/hr	\$ 1,485.00
11/02/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Call from B. Weinstein re Castro relief from stay and insurance coverage action relief from stay strategy (.3).	0.30	\$ 525.00/hr	\$ 157.50

11/03/2023	PJP	L320 - Document Production: Emails from and to P. Carney re Committee Rule 2004 application (.1). Emails from and to O. Katz re same and strategy (.2). Further emails with Committee counsel, Sheppard counsel re meet and confer strategy (.2). Emails to and from P. Carney re status (.1).	0.60	\$ 525.00/hr	\$ 315.00
11/03/2023	PJP	B310 - Claims Administration and Objections: Review Committee opposition to claims procedures motion, consider issues (.9). Review insurer opposition to claims procedures motion, consider issues (.6). Emails from client team re revisions to order language to address Committee issues (.2). Emails to client team re Committee and Insurer oppositions, email from P. Gaspari re same (.2). Email to B. Michaels, J. Lucas re Debtor proposal re order language (.2). Revise order further, email to Committee counsel (.3). Email to client team re Zoom link and hearing attendance on Nov 9 for claims procedures (.2). Call from B. Michaels re claims procedures order issues (.4). Further emails from and to P. Gaspari re claims procedures order (.2).	3.20	\$ 525.00/hr	\$ 1,680.00
11/03/2023	JER	B160 - Fee/Employment Applications: Further emails with Heffernan regarding preparation of OCP Declaration and Questionnaire. (.2). Telephone call with PJP regarding Beacon Point OCP issues and analysis regarding same. (.2). Emails and follow up with BBK and Littler regarding OCP Declaration and Questionnaire. (.4). Emails and follow up with Beacon Pointe and Heffernan regarding OCP Declaration and Questionnaire. (.2)	1.00	\$ 450.00/hr	\$ 450.00
11/03/2023	JER	B320 - Plan and Disclosure Statement: Work on Motion to Extend Plan Exclusivity.	0.20	\$ 450.00/hr	\$ 90.00
11/03/2023	PJP	B110 - Case Administration: Emails from and to Committee counsel re use of Omni for service (.2).	0.20	\$ 525.00/hr	\$ 105.00
11/05/2023	PJP	B310 - Claims Administration and Objections: Emails from and to P. Gaspari, A. Martin re Committee issues with claims procedures order, consider strategy re same (.3).	0.30	\$ 525.00/hr	\$ 157.50
11/05/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to J. Stang, B. Weinstein, O. Katz re Castro relief from stay motion, fact gathering (.2). Emails to and from B. Weinstein re same (.2).	0.40	\$ 525.00/hr	\$ 210.00
11/05/2023	PJP	L320 - Document Production: Emails from and to B. Weinstein, P. Gaspari re Committee document request, state court proceeding documents already produced (.2).	0.20	\$ 525.00/hr	\$ 105.00

11/06/2023	PJP	L320 - Document Production: Review Committee Rule 2004 application in preparation for Committee call re meet and confer (.8). Attend same (.6). Post call with A. Cottrell, B. Marum (.6). Emails to introduce P. Gaspari, B. Weinstein, others to A. Cottrell, B. Marum re document production issues (.3). Email to A. Cottrell, B. Marum, A. Martin, O. Katz re protective order issues (.3). Call with B. Weinstein re Committee requests re insurance information (.2). Review email from O. Katz re further meet and confer with Committee counsel (.1).	2.90	\$ 525.00/hr	\$ 1,522.50
11/06/2023	JER	B160 - Fee/Employment Applications: Telephone call from M. Flanagan regarding Beacon Pointe OCP issues. (.3). Emails with Littler (.3) and Rankin regarding same (.3).	0.90	\$ 450.00/hr	\$ 405.00
11/06/2023	PJP	B150 - Meetings of and Communications with Creditors: Call with A. Diamond for related entity status, case issues (.4). Email to A. Diamond re common interest agreement (.2).	0.60	\$ 525.00/hr	\$ 315.00
11/06/2023	PJP	B210 - Business Operations: Emails from and to M. Flanagan re business operations issues, credit card program issues (.5).	0.50	\$ 525.00/hr	\$ 262.50
11/06/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails to and from Castro attorneys re proposed form of order (.2). Email to J. Stang re same (.2). Consider issues on coverage action motion for relief from stay (.3). Email and call with J. Rios re same (.2). Review letter from Guide One re workers comp matters, consider issues on automatic stay (.2).	1.10	\$ 525.00/hr	\$ 577.50
11/06/2023	PJP	B310 - Claims Administration and Objections: Email to J. Stang, B. Michael re claims procedures and meet and confer with Committee re order (.1). Review court preliminary comments on claims procedures (.3). Email to A. Martin, J. Kim, P. Carney, B. Weinstein, P. Gaspari re same (.2). Emails from and to A. Martin, P. Gaspari re same (.1).	0.70	\$ 525.00/hr	\$ 367.50
11/06/2023	PJP	B190 - Other Contested Matters: Prepare for professionals coordination call (.3). Attend same (.7)	1.00	\$ 525.00/hr	\$ 525.00
11/06/2023	JER	B210 - Business Operations: Review and analysis of emails and worksheets from ADSF regarding payroll issues. (.3) Follow up emails regarding same. (.4)	0.70	\$ 450.00/hr	\$ 315.00
11/06/2023	JER	B210 - Business Operations: Review and analysis of letter from GuideOne regarding workers comp issues. (.3). Emails with PJP regarding same. (.3)	0.60	\$ 450.00/hr	\$ 270.00
11/07/2023	PJP	B310 - Claims Administration and Objections: Consider issues on revisions per court's comments on claims procedures motion (.3). Email to A. Martin, J. Kim re same (.2).	0.50	\$ 525.00/hr	\$ 262.50
11/07/2023	PJP	L320 - Document Production: Follow up emails re common interest agreement re certain related entities (.2).	0.20	\$ 525.00/hr	\$ 105.00

11/07/2023	PJP	L320 - Document Production: Emails from and to A. Cottrell re Committee Rule 2004 application issues, provide information requested (.3). Call with A. Cottrell re Committee Rule 2004 application issues (.4). Review and revise draft objection to Rule 2004 application if filed (.7).	1.40	\$ 525.00/hr	\$ 735.00
11/07/2023	PJP	B310 - Claims Administration and Objections: Call from J. Stang, B. Michaels re claims procedures (.6). Call with P. Gaspari re same (.2). Email to J. Stang, B. Michaels re same (.1). Email from B. Michaels re claims procedures, review revised proposed order (.3). Email to B. Michaels re same (.1). Emails from and to P. Carney re claims procedures hearing (.1). Emails from and to J. Kim re revisions per court comments (.2).	1.60	\$ 525.00/hr	\$ 840.00
11/07/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email from T. Burns re Castro relief from stay motion, email to B. Weinstein re same (.2). Calls from and to B. Weinstein re same (.2). Email to C. Rouse re Castro relief from stay (.1). Call from C. Rouse re same (.2).	0.70	\$ 525.00/hr	\$ 367.50
11/07/2023	JER	B160 - Fee/Employment Applications: Emails and analysis with OCP's Jackson Lewis and BBK regarding completion of Declarations and Questionnaires. (.6)	0.60	\$ 450.00/hr	\$ 270.00
11/07/2023	JER	B210 - Business Operations: Emails and analysis with Client Team regarding vendor invoice issues.	0.50	\$ 450.00/hr	\$ 225.00
11/07/2023	JER	B310 - Claims Administration and Objections: Telephone call with W. Weitz regarding Survivor notices.	0.10	\$ 450.00/hr	\$ 45.00
11/08/2023	PJP	B310 - Claims Administration and Objections: Review and revise revised claims procedures proposed order, claim forms, consider issues on status report to court (1.8). Emails to and from J. Kim, call with her re same (.2). Emails to and from P. Carney, J. Passarello re pre-hearing call (.2). Call with J. Kim re revisions to order and forms (.2). Email to B. Michael re Debtor's response to Committee changes, status report (.3). Further email from and to J. Kim re changes to publication notice to correct (.2). Call with P. Gaspari re hearing issues (.1). Begin draft outline for hearing preparation (.5). Emails from and to Insurers re status of changes per court preliminary comments, outstanding issues (.2). Email from J. Kim, review revised status report and compare documents (.5). Email from J. Blumberg re claims procedures order (.1).	4.30	\$ 525.00/hr	\$ 2,257.50

11/08/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Consider issue on stay re workers comp claims, insurance issues (.2). Call from B. Weinstein re Castro stay motion, coverage action stay motion (.3). Emails from and to C. Rouse re Castro stay motion (.1). Review and revise short pleading re Castro stay motion (.2). Email to P. Carney re same (.1). Email to T. Burns re continuance (.1).	1.00	\$ 525.00/hr	\$ 525.00
11/08/2023	PJP	L320 - Document Production: Emails re Committee filing of Rule 2004 application, review revisions to response (.3). Call and email from R. Harris re Rule 2004 application (.2).	0.50	\$ 525.00/hr	\$ 262.50
11/08/2023	PJP	B110 - Case Administration: Email from and to W. Weitz re amended schedules and SOFA items (.2). Review files and prior notes re same (.3)	0.50	\$ 525.00/hr	\$ 262.50
11/08/2023	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to lawyer representing survivor re case status (.2).	0.20	\$ 525.00/hr	\$ 105.00
11/08/2023	JER	B160 - Fee/Employment Applications: Emails with J. Passarello regarding status and completion of OCP Declarations and Questionnaires. (.4). Work on updates to tracking worksheet regarding same. (.4). Emails and follow up with Korn Ferry regarding OCP Declarations and Questionnaires. (.1). Emails and follow up with Beacon Pointe regarding OCP Declarations and Questionnaires. (.5). Work to obtain engagement agreements per UST demand for OCP professionals with numerous emails regarding same. (.6)	2.00	\$ 450.00/hr	\$ 900.00
11/08/2023	JER	B160 - Fee/Employment Applications: Emails and follow up with Catholic Immigration regarding OCP Declarations and Questionnaires. (.2). Work on revisions to E OCP Declarations and Questionnaires for Catholic Immigration. (.5). Emails regarding OCP Declarations and Questionnaires for Gallagher and Perr Knight. (.7). Emails regarding OCP Declarations and Questionnaires for Grant Thornton. (.3)	1.70	\$ 450.00/hr	\$ 765.00
11/08/2023	JER	B310 - Claims Administration and Objections: Telephone calls with W. Weitz regarding preparation of survivor noticing and analysis regarding same.	0.30	\$ 450.00/hr	\$ 135.00
11/08/2023	JER	B210 - Business Operations: Multiple emails with J. Passarello and PJP regarding Guide One workers compensation matters.	0.30	\$ 450.00/hr	\$ 135.00
11/08/2023	JER	B210 - Business Operations: Address multiple emails and questions from ADSF regarding vendor invoice issues.	0.60	\$ 450.00/hr	\$ 270.00
11/09/2023	PJP	B160 - Fee/Employment Applications: Email to P. Carney re FFWPR October invoice, procedures for monthly fee notices (.2).	0.20	\$ 525.00/hr	\$ 105.00

11/09/2023	PJP	B310 - Claims Administration and Objections: Prepare for claims procedures motion hearing, including review status report and redline order and forms (2.6). Call from J. Stang re claims procedures motion (.4). Attend hearing on same (2.5). Follow up call with J. Stang re same (.1).	5.60	\$ 525.00/hr	\$ 2,940.00
11/09/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team pre-hearing call (.2). Attend same (.5).	0.70	\$ 525.00/hr	\$ 367.50
11/09/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to C. Rouse re Castro relief from stay, email to B. Weinstein re same (.2)	0.20	\$ 525.00/hr	\$ 105.00
11/09/2023	BJ	B110 - Case Administration: Prepare draft FFWPR Monthly Fee Statement re October 2023.	0.50	\$ 105.00/hr	\$ 52.50
11/09/2023	TRP	B310 - Claims Administration and Objections: Listen to court hearing on claims bar date motion to assist with claims motion issues.	2.50	\$ 0.00/hr	No Charge
11/09/2023	JER	B160 - Fee/Employment Applications: Follow up on completion of OCP Declarations and Questionnaires for Gallagher, Grant Thornton and Partners in Mission. (.4) Follow up on completion of OCP Declarations and Questionnaires for Catholic Immigration and Stewardship. (.3)	0.70	\$ 450.00/hr	\$ 315.00
11/09/2023	JER	B310 - Claims Administration and Objections: Review and address Survivor investigation for notice and service.	0.40	\$ 450.00/hr	\$ 180.00
11/09/2023	JER	B110 - Case Administration: Review and address ADSF questions regarding numerous vendor invoices.	0.80	\$ 450.00/hr	\$ 360.00
11/09/2023	JER	B185 - Assumption/Rejection of Leases and Contracts: Draft motion to extend deadline to assume or reject real property leases.	0.60	\$ 450.00/hr	\$ 270.00
11/10/2023	PJP	B310 - Claims Administration and Objections: Emails to and from J. Kim, O. Katz re claims procedures document revisions, hearing outcome (.2). Email from J. Stang re committee letter re supplement, review files re same, email to J. Stang re same (.3). Revise proposed order after hearing (.7). Email to Committee and Insurer lawyers re same (.2). Call from B. Weinstein re hearing (.2). Review emails from and to B. Michaels, A. Frankel re supplement question, emails to and from B. Weinstein, P. Carney, P. Gaspari re same (.3). Email from A. Frankel re proposed order revisions, review same (.2). Further emails from J. Stang and insurers re notice question for supplement (.3). Call from J. Stang re order revisions, question revisions (.2). Emails from and to J. Rios, W. Weitz re noticing all potential claimants re survivor claims, search of RCASF records to ensure full notice, consider issues re same (.3).	2.90	\$ 525.00/hr	\$ 1,522.50

11/10/2023	PJP	B170 - Fee/Employment Objections: Emails from and to Fr. Summerhays re OCP status (.2). Emails to and from J. Rios re same, consider issues on timing (.3). Further emails from and to J. Rios re OCP issues (.2).	0.70	\$ 525.00/hr	\$ 367.50
11/10/2023	ASK	B160 - Fee/Employment Applications: Initial draft of Notice of Ordinary Course Professionals Declaration and Questionnaire, and supplemental notice (.5); assemble exhibits for both notices (.6); file and serve notices (.3) (no charge).	1.10	\$ 105.00/hr	\$ 115.50
11/10/2023	PJP	B210 - Business Operations: Call from J. Rios re vendor payment issues (.2).	0.20	\$ 525.00/hr	\$ 105.00
11/10/2023	TRP	B310 - Claims Administration and Objections: Review Committee support letter from Roman Catholic Bishop of Santa Rosa as example for Roman Archdiocese of San Francisco (.2); Detailed review of complex process in Roman Catholic Bishop of Santa Rosa to provide due process and options for survivors to only receive notice via their attorney (.8).	1.00	\$ 425.00/hr	\$ 425.00
11/10/2023	JER	B160 - Fee/Employment Applications: Work on follow up to complete OCP Declarations and Questionnaires for Gallagher (.5) and Best Best Kreiger (.4) Emails with Stewardship regarding same and follow up. (.6). Work on follow up to complete OCP Declarations and Questionnaires for Littler. (2)	1.70	\$ 450.00/hr	\$ 765.00
11/10/2023	JER	B160 - Fee/Employment Applications: Review and revise Notice of OCP Declarations and Questionnaires and Supplemental list of OCP. (1.1). Emails regarding finalizing Notices. (.3) Emails with ADSF regarding OCF Notices and follow up. (.2)	1.60	\$ 450.00/hr	\$ 720.00
11/10/2023	JER	B210 - Business Operations: Address ADSF questions regarding numerous invoice issues and lien asserted by City and County of SF for pre-petition service.	0.50	\$ 450.00/hr	\$ 225.00
11/10/2023	JER	B310 - Claims Administration and Objections: Work on investigation and preparation of Survivor's list for notice and service. Emails with PJP and W. Weitz regarding same.	0.30	\$ 450.00/hr	\$ 135.00
11/12/2023	PJP	B160 - Fee/Employment Applications: Email to professionals and client re no objections for Aug/Sept fee notices, fee notice procedures (.2).	0.20	\$ 525.00/hr	\$ 105.00
11/13/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Research re removal and auto stay issues for certain insurers motion for relief from stay re California Coverage Action (1.8). Draft Debtor's objection to same (.7). Emails from and to P. Gaspari re draft response and strategy (.1). Email to J. Rios re strategy on removal issues (.1). Emails to and from B. Weinstein, P. Carney, P. Gaspari re same (.3).	3.00	\$ 525.00/hr	\$ 1,575.00
11/13/2023	PJP	B310 - Claims Administration and Objections: Emails from and to M. Flanagan re employee claims assistance (.2). Revise letter to employees re claims (.2). Call from M. Flanagan re questions on same (.1).	0.50	\$ 525.00/hr	\$ 262.50

11/13/2023	PJP	B190 - Other Contested Matters: Prepare for professionals call re case tasks, status, organization (.5). Attend same (.8).	1.30	\$ 525.00/hr	\$ 682.50
11/13/2023	PJP	B310 - Claims Administration and Objections: Listen to audio portions for hearing regarding order revisions (.4). Revise order re same and review insurer and Committee positions on same (.3). Email to J. Stang re Committee position re same (.2). Email to P. Gaspari, P. Carney, B. Weinstein re claims procedure order outstanding issues, competing question language, debtor position (.2). Call with B. Weinstein re competing question language (.3).	1.40	\$ 525.00/hr	\$ 735.00
11/13/2023	PJP	B150 - Meetings of and Communications with Creditors: Email to J. Lucas re motions Debtor will be filing re extensions of deadlines on plan and real property leases, opposition to insurer coverage action relief from stay (.2). Call from J. Stang re same (.1).	0.30	\$ 525.00/hr	\$ 157.50
11/13/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Email to P. Carney, Fr. Summerhays, P. Gaspari, B. Weinstein re motions to be filed, objection to relief from stay, claims procedures order issues (.2).	0.20	\$ 525.00/hr	\$ 105.00
11/13/2023	JER	B160 - Fee/Employment Applications: Follow up and work on revisions/completion of OCP Declarations and Questionnaires for Perr Knight and Rankin. (.4). Same for Beacon Pointe. (.3). Same for Littler. (.3). Telephone call from UST regarding same. (.1). Telephone call and emails with BBK for revise and complete OCP Declarations and Questionnaires. (.3)	1.40	\$ 450.00/hr	\$ 630.00
11/13/2023	PJP	L320 - Document Production: Emails from A. Cottrell re Committee Rule 2004 application status and strategy (.2).	0.20	\$ 525.00/hr	\$ 105.00
11/13/2023	BJ	B160 - Fee/Employment Applications: Numerous telephone call and emails to/from Weintraub accounting regarding invoices for August/September Monthly Fee Statement and the October Monthly Fee Statement.	0.60	\$ 105.00/hr	\$ 63.00
11/13/2023	BJ	B160 - Fee/Employment Applications: Review and redact Weintraub October billing statements.	0.40	\$ 105.00/hr	\$ 42.00
11/13/2023	BJ	B160 - Fee/Employment Applications: Draft Weintraub's October Monthly Fee Statement.	1.00	\$ 105.00/hr	\$ 105.00
11/13/2023	BJ	B160 - Fee/Employment Applications: Review and revise Weintraub's August/September Monthly Fee Statement due to inaccurate invoice provided by Weintraub.	0.40	\$ 0.00/hr	No Charge
11/13/2023	JER	B185 - Assumption/Rejection of Leases and Contracts: Review and revise, draft Motion to extend deadline for assumption of leases. (2.1). Review and revise, draft proposed Order for Motion. (.2). Review and revise, draft Declaration in support of Motion. (.2) Draft Notice of Hearing. (.2)	2.70	\$ 450.00/hr	\$ 1,215.00

11/13/2023	JER	B320 - Plan and Disclosure Statement: Review and revise Notice of Hearing re Motion to Extend Plan Exclusivity period. (.2). Review and revise Declaration in support of Motion. (.2)	0.40	\$ 450.00/hr	\$ 180.00
11/13/2023	JER	B160 - Fee/Employment Applications: Telephone call with G. Lee and M. Cotrell regarding Ordinary Course Professional for completing Declarations and Notices and addressing creditor demands.	0.30	\$ 450.00/hr	\$ 135.00
11/14/2023	PJP	B185 - Assumption/Rejection of Leases and Contracts: Consider issues on motion to extend time to assume real property leases, email to J. Rios re issues, timing, service (.3). Review draft motion and related pleadings (.5).	0.80	\$ 525.00/hr	\$ 420.00
11/14/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email to J. Rios re California coverage action relief from stay strategy (.2). Emails from and to B. Weinstein re strategy on same (.2). Email to Committee re draft objection to same (.2). Email to client team re strategy on coverage action (.3). Call with J. Rios re strategy on same (.1).	1.00	\$ 525.00/hr	\$ 525.00
11/14/2023	PJP	B310 - Claims Administration and Objections: Email from B. Michaels re proposed order and survivor question impasse, consider issues, email to B. Michaels re same (.3). Email to insurer counsel re same (.2). Draft letter to court re impasse (.5). Call from and to A. Frankel re same (.1). Call with M. Weiss re order language (.1). Review email from C. Sugayan re question language, consider issues, email to client team (.3). Review and revise letter to court re same (.2). Call from J. Stang re order and question issues (.1). Email to insurer and Committee group re timing of submitting letter to court (.1). Emails from client team re question, email to J. Stang re same (.2).	2.10	\$ 525.00/hr	\$ 1,102.50
11/14/2023	ASK	B185 - Assumption/Rejection of Leases and Contracts: Initial draft to Motion, Notice, Declaration and proposed order re Mtn for Extension to Assume/Reject Leases.	1.20	\$ 105.00/hr	\$ 126.00
11/14/2023	PJP	B150 - Meetings of and Communications with Creditors: Call from C. Talbott re interest in property (.1).	0.10	\$ 525.00/hr	\$ 52.50
11/14/2023	PJP	B210 - Business Operations: Emails from and to P. Carney re business issues (.2).	0.20	\$ 525.00/hr	\$ 105.00
11/14/2023	JER	B185 - Assumption/Rejection of Leases and Contracts: Draft and revise motion to extend deadline for assumption or rejection of leases. (1.2) Draft and revise Declaration in support of Motion. (.4). Draft and revise Notice of hearing. (.4) Draft and revise proposed order. (.4). Telephone calls and emails with J. Passareello, W. Weitz, and PJP regarding same. (.3)	2.70	\$ 450.00/hr	\$ 1,215.00

11/14/2023	JER	B140 - Relief from Stay/Adequate Protection Proceedings: Analysis regarding removal of insurance coverage litigation. (.4). Analysis of potential automatic stay issues and telephone call to PJP. (.3)	0.70	\$ 450.00/hr	\$ 315.00
11/14/2023	JER	B160 - Fee/Employment Applications: Follow up regarding finalizing OCP Declarations and Questionnaires for Perr Knight, Rankin, Jackson Lewis, and others. (.8) Telephone call with J. Passarello regarding same. (.1). Direct preparation of supplemental notice. (.2). Email to Rankin regarding expected changes for OCP representation and new firm. (.3)	1.40	\$ 450.00/hr	\$ 630.00
11/14/2023	JER	B320 - Plan and Disclosure Statement: Draft motion to extend Plan Exclusivity.	0.30	\$ 450.00/hr	\$ 135.00
11/15/2023	PJP	B310 - Claims Administration and Objections: Email from and to J. Stang re proposed claims procedures order changes requested by insurers (.2). Revise same (.1). Emails to and from A. Frankel and other insurer counsel, J. Stang, B. Michaels re claims procedures order and supplement question (.2). Revise letter to court re same (.3).	0.80	\$ 525.00/hr	\$ 420.00
11/15/2023	PJP	B210 - Business Operations: Call from M. Flanagan re business issues (.1). Emails from and to P. Carney re business issues (.2).	0.30	\$ 525.00/hr	\$ 157.50
11/15/2023	ASK	B160 - Fee/Employment Applications: Finalize and file Notice regarding Ordinary Course Professionals Declaration/Questionnaire and Supplement and corresponding exhibits.	0.90	\$ 0.00/hr	No Charge
11/15/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Follow up emails re Castro relief from stay (.1). Follow up email to J. Lucas, B. Michael re coverage action relief from stay (.1). Consider issues on research re coverage action relief from stay strategy (.2). Review Committee comments on coverage action relief from stay objection, consider issues (.2). Email to client team re same (.1). Review revised objection to insurer motion for relief re same (.2).	0.90	\$ 525.00/hr	\$ 472.50
11/15/2023	JER	B160 - Fee/Employment Applications: Emails and telephone call with Rankin One re OCP Declaration and Questionnaire. (.3). Email with Perr Knight regarding same. (.2). Draft and revise Second OCP Notice and Second Supplemental OCP list. (.5). Email with ADSF team regarding Second Notices and next steps. (.2)	1.20	\$ 450.00/hr	\$ 540.00
11/15/2023	JER	B140 - Relief from Stay/Adequate Protection Proceedings: Research and analysis regarding application of automatic stay to removal of insurance action (.8) and email to PJP regarding same. (.2)	1.00	\$ 450.00/hr	\$ 450.00

11/15/2023	JER	B320 - Plan and Disclosure Statement: Draft and revise motion to extend Plan exclusivity periods. (2.8). Address comments from PJP and ADSF (.6). Draft Declaration of J. Passarello in support of Motion. (.9). Emails with J. Passarello regarding Motion and Declaration. (.3) Review comments from J. Passarello regarding motion and Declaration. (.1)	4.70	\$ 450.00/hr	\$ 2,115.00
11/15/2023	JER	B185 - Assumption/Rejection of Leases and Contracts: Revise motion to extend deadline for assumption or rejection. (.2). Review comments from J. Passarello regarding same. (.1)	0.20	\$ 450.00/hr	\$ 90.00
11/16/2023	PJP	B160 - Fee/Employment Applications: Email from W. Weitz re B. Riley monthly fee notice (.1).	0.10	\$ 525.00/hr	\$ 52.50
11/16/2023	BJ	B160 - Fee/Employment Applications: Revise and finalize the October Monthly Fee Statement for B. Riley.	0.60	\$ 105.00/hr	\$ 63.00
11/16/2023	PJP	B210 - Business Operations: Emails from and to P. Carney, M. Flanagan re business issues (.2). Email to P. Marlow re press inquiry (.1).	0.30	\$ 525.00/hr	\$ 157.50
11/16/2023	ASK	B185 - Assumption/Rejection of Leases and Contracts: Finalize Motion Extending Deadline to Assume or Reject Leases file and send for service.	0.60	\$ 0.00/hr	No Charge
11/16/2023	ASK	B320 - Plan and Disclosure Statement: Revise Motion, Dec and Notice regarding Extending Exclusivity Period, finalize, file and send for service.	1.20	\$ 0.00/hr	No Charge
11/16/2023	PJP	B310 - Claims Administration and Objections: Review court docket order re claims procedures question (.1). Revise survivor supplement re same and other Committee requested changes, email to J. Stang, B. Michael re same (.3). Call to J. Kim re order revisions, service issues (.2). Email to client team re EDD claim, review claim (.2). Emails to and from J. Stang re service of claim notice on survivors (.2). Review and revise final order on claims procedures (.3).	1.30	\$ 525.00/hr	\$ 682.50
11/16/2023	BJ	B185 - Assumption/Rejection of Leases and Contracts: Revise, finalize and file the Notice of Hearing, Motion and Declaration of J. Passarello regarding extending the deadline to assume or reject leases.	1.00	\$ 0.00/hr	No Charge
11/16/2023	JER	B210 - Business Operations: Draft proposed form letter for vendors seeking payment of pre-petition claims.	0.80	\$ 450.00/hr	\$ 360.00
11/16/2023	JER	B185 - Assumption/Rejection of Leases and Contracts: Finalize Motion to extend deadline for assumption or rejection of leases and proposed order. (.6). Address service issues. (.2). Revise Notice of Hearing. (.3) Finalize Declaration in support of motion and follow up with J. Passarello regarding same. (.7)	1.80	\$ 450.00/hr	\$ 810.00

11/16/2023	JER	B320 - Plan and Disclosure Statement: Finalize Motion to extend Exclusivity Period and proposed order. (.5). Address service issues. (.1). Revise Notice of Hearing. (.4) Finalize Declaration in support of motion and follow up with J. Passarello regarding same. (.8)	1.80	\$ 450.00/hr	\$ 810.00
11/16/2023	JER	B160 - Fee/Employment Applications: Emails with BPM regarding OCP filings and process.	0.20	\$ 450.00/hr	\$ 90.00
11/17/2023	PJP	B110 - Case Administration: Emails from and to L. Parada re additional hearing dates, email to A. Martin re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
11/17/2023	PJP	B310 - Claims Administration and Objections: Email to B. Michaels re survivor counsel lists for claims procedures order implementation (.1). Emails from and to W. Weitz re same, review information provided (.2). Email from and to M. Flanagan re EDD claim (.1). Email to J. Kim re final claims procedures order, final exhibit 3, order implementation preparation (.4).	0.80	\$ 525.00/hr	\$ 420.00
11/17/2023	BJ	B160 - Fee/Employment Applications: Draft Weinstein October Monthly Fee Statement; review and redact invoice.	0.70	\$ 105.00/hr	\$ 73.50
11/17/2023	TRP	B110 - Case Administration: Emails and telephone conference with D. Greenblatt regarding redaction of bank statements on monthly report.	0.20	\$ 425.00/hr	\$ 85.00
11/17/2023	JER	B210 - Business Operations: Draft form letter for responding to vendors re pre-petition claims. (.4). Analysis regarding Adequate Assurance issues for utilities. (.3)	0.70	\$ 450.00/hr	\$ 315.00
11/17/2023	JER	B210 - Business Operations: Further analysis regarding Utilities adequate assurance issues to address demands from utilities.	0.20	\$ 450.00/hr	\$ 90.00
11/18/2023	PJP	B310 - Claims Administration and Objections: Emails from and to J. Stang, J. Kim, W. Weitz re consents to serve attorneys for survivor claimants (.3).	0.30	\$ 525.00/hr	\$ 157.50
11/18/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review Committee joinder in Debtor's opposition to insurers motion for relief from stay re California Coverage action, consider issues (.2).	0.20	\$ 525.00/hr	\$ 105.00
11/20/2023	PJP	B310 - Claims Administration and Objections: Call from W. Weitz re claims procedures state court counsel for service issues, review emails re same (.2). Consider issues on order compliance re service (.2). Conference with T. Phinney re claims procedures order implementation assistance, strategy (.3). Emails from sn to J Kim re finalizing claims procedures order (.2). Review completed assembled claims procedures order (.4).	1.30	\$ 525.00/hr	\$ 682.50
11/20/2023	PJP	B190 - Other Contested Matters: Review task organization chart, prepare for professionals coordination call (.5). Consider issues on future hearing dates (.2). Attend same (1.0).	1.70	\$ 525.00/hr	\$ 892.50

11/20/2023	PJP	B160 - Fee/Employment Applications: Attention to finalizing and filing professionals monthly fee notices, confirm client approvals, professional approvals (.3). Review Omni 156 invoices, email to client re same (.2).	0.50	\$ 525.00/hr	\$ 262.50
11/20/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email from A. Frankel re hearing date on insurer coverage action motion for relief from stay, emails to and from P. Carney, P. Gaspari, B. Weinstein re same (.3). Emails from and to C. Rouse re Castro relief from stay status (.2). Call with J. Rios re coverage action motion for relief continuance (.1).	0.60	\$ 525.00/hr	\$ 315.00
11/20/2023	PJP	B110 - Case Administration: Emails re completed MOR, filing of same (.2). Email to B. Michaels re Committee input on future hearing dates, email to L. Parada re same (.2).	0.40	\$ 525.00/hr	\$ 210.00
11/20/2023	BJ	B160 - Fee/Employment Applications: Revise and finalize all the Monthly Professional Fee Statements; file and service of same.	1.20	\$ 0.00/hr	No Charge
11/20/2023	TRP	B310 - Claims Administration and Objections: Debtor team zoom call regarding claims bar date notice issues and other projects (1.0); draft email to Debtor team regarding compliance steps with bar date noticing and publication (.4); draft email to Debtor team regarding planning for service and proof of service of general and survivor notices (.4).	1.80	\$ 425.00/hr	\$ 765.00
11/20/2023	ASK	B210 - Business Operations: Finalize and file October Monthly Operating Report.	0.30	\$ 0.00/hr	No Charge
11/20/2023	JER	B310 - Claims Administration and Objections: Review and analysis of draft service list for potential survivor claims.	0.20	\$ 450.00/hr	\$ 90.00
11/20/2023	JER	B140 - Relief from Stay/Adequate Protection Proceedings: Telephone call from PJP regarding motion for relief from stay for insurance coverage action.	0.10	\$ 450.00/hr	\$ 45.00
11/21/2023	PJP	L320 - Document Production: Emails from and to A. Cottrell, A. Caine re meet and confer over Committee Rule 2004 application, consider strategy (.3). Emails from and to D. Zamora re Committee rule 2004 application (.1).	0.40	\$ 525.00/hr	\$ 210.00
11/21/2023	PJP	B150 - Meetings of and Communications with Creditors: Prepare for call with Committee re case issues (.2). Attend same (.3).	0.50	\$ 525.00/hr	\$ 262.50
11/21/2023	TRP	B310 - Claims Administration and Objections: Telephone conference with J. Kim regarding service of claims notice on authorized attorneys.	0.30	\$ 425.00/hr	\$ 127.50

11/21/2023	PJP	B310 - Claims Administration and Objections: Email from state court counsel re direct notice for claims bar date, email to J. Kim re same and other related issues (.2). Further emails from and to state court counsel re service of claims notice on survivors (.4). Review local rules and court procedures for submission of orders (.2). Call to J. Kim re submitting order on claims procedures motion (.1). Email to L. Parada copying Committee, Insurers, UST re same (.2). Emails from J. Kim and B. Whitaker Omni re signed claims procedures order (.2). Emails from and to client team re authorization to pay publication and mailing costs (.2).	1.50	\$ 525.00/hr	\$ 787.50
11/21/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to Fr. Summerhays re case questions (.1). Call with Fr. Summerhays, J. Passarello re same (.3). Emails to and from Fr. Summerhays, P. Carney, J. Passarello re other case issues, strategy (.2).	0.60	\$ 525.00/hr	\$ 315.00
11/21/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email and call with B. Weinstein re coverage action motion for relief from stay and Castro relief from stay (.2). Email from J. Bair re Committee position on Castro relief from stay (.1). Email to client team re coverage action motion continuance, email to A. Frankel re Debtor's position on his request (.2).	0.50	\$ 525.00/hr	\$ 262.50
11/21/2023	PJP	B210 - Business Operations: Call from W. Weitz re client questions on operations issues (.2). Review email from W. Weitz, J. Kim, emails to them re operations issues, employee issues (.2).	0.40	\$ 525.00/hr	\$ 210.00
11/21/2023	PJP	B110 - Case Administration: Emails from and to B. Whittaker re updated limited service list, email to B. Jennings re preparation of pleading (.2).	0.20	\$ 525.00/hr	\$ 105.00
11/21/2023	JER	B160 - Fee/Employment Applications: Review Order re Ordinary Course Professionals for compliance. (.2). Telephone call from PJP regarding same. (.1)	0.30	\$ 450.00/hr	\$ 135.00
11/21/2023	JER	B310 - Claims Administration and Objections: Email with ADSF regarding identification of potential abuse claimants for service (.3) and follow up regarding same. (.2)	0.50	\$ 450.00/hr	\$ 225.00
11/22/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails re Castro relief from stay motion proposed order and consultation with Committee (.2).	0.20	\$ 525.00/hr	\$ 105.00
11/22/2023	PJP	B110 - Case Administration: Review final updated limited service list for filing (.1).	0.10	\$ 525.00/hr	\$ 52.50
11/22/2023	PJP	B310 - Claims Administration and Objections: Review calendaring chart for claims procedures order implementation, email to J. Fluken re same (.2).	0.20	\$ 525.00/hr	\$ 105.00

11/22/2023	TRP	B310 - Claims Administration and Objections: Review and revise calendaring of claims bar date noticing steps (.4); draft email to J. Kim regarding Omni website and survivor claims (.4).	0.80	\$ 425.00/hr	\$ 340.00
11/26/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review J. Bair email re Castro relief from stay order, consider issues, email to J. Bair, B. Weinstein re suggested language (.3).	0.30	\$ 525.00/hr	\$ 157.50
11/27/2023	PJP	B310 - Claims Administration and Objections: Consider issues on implementation of claims procedures order with T. Phinney (.2). Email from P. Carney re potential claimant information, email to J. Rios, W. Weitz, J. Kim re same (.2). Call from M. Flanagan re employee claims issues (.1). Review prior draft of employee letter, email to M. Flanagan re same (.2). Email from P. Carney, to J. Rios, J. Kim, B. Whittaker re notice to survivor claimants in RCASF records (.2).	0.90	\$ 525.00/hr	\$ 472.50
11/27/2023	PJP	B210 - Business Operations: Emails to and from A. Martin re communications with other counsel on operations issues, email to D. Azman re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
11/27/2023	PJP	L320 - Document Production: Emails from A. Cottrell, P. Gaspari re meet and confer on Committee Rule 2004 application, emails to and from B. Weinstein re availability of insurance information in JCP 5108 (.3).	0.30	\$ 525.00/hr	\$ 157.50
11/27/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Email to client team re upcoming hearings, next hearing date issues, case status and strategy (.3). Emails from and to P. Carney, Fr. Summerhays re same (.2).	0.50	\$ 525.00/hr	\$ 262.50
11/27/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email from and to J. Bair re Castro relief from stay order language, Committee position (.2). Email to C. Rouse re Castro relief from stay order language (.2).	0.40	\$ 525.00/hr	\$ 210.00
11/27/2023	PJP	B150 - Meetings of and Communications with Creditors: Call from R. Michelson re case status, developments (.1).	0.10	\$ 525.00/hr	\$ 52.50
11/27/2023	TRP	B310 - Claims Administration and Objections: Conference call with J. Kim and B. Whitaker regarding claims noticing steps (.6); review calendaring on claims noticing and emails with J. Fluken regarding edit (.1).	0.70	\$ 425.00/hr	\$ 297.50
11/28/2023	PJP	L320 - Document Production: Emails from and to A., Cottrell re Committee Rule 2004 application meet and confer status (.2). Review status report re same (.2).	0.40	\$ 525.00/hr	\$ 210.00
11/28/2023	PJP	B150 - Meetings of and Communications with Creditors: Call with J. Stang, O Katz re weekly updates and status (.6).	0.60	\$ 525.00/hr	\$ 315.00

11/28/2023	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to D. Azman, L. Lipsky re case updates (.1).	0.10	\$ 525.00/hr	\$ 52.50
11/28/2023	PJP	B190 - Other Contested Matters: Prepare for professionals organization call, including review case status checklist (.5). Attend same (.8).	1.30	\$ 525.00/hr	\$ 682.50
11/28/2023	PJP	B160 - Fee/Employment Applications: Emails from and to J. Blumberg re fee examiner (.1). Email from J. Lucas re Committee position (.1).	0.20	\$ 525.00/hr	\$ 105.00
11/28/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to and call to A. Frankel re insurer motion for relief from stay (.2).	0.20	\$ 525.00/hr	\$ 105.00
11/28/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Long email to client team re issues discussed with Committee counsel, insurer issues, case strategy (.5).	0.50	\$ 525.00/hr	\$ 262.50
11/28/2023	JER	B210 - Business Operations: Emails with ADSF regarding Unemployment Insurance invoice and analysis of Court's Order re Insurance.	0.60	\$ 450.00/hr	\$ 270.00
11/28/2023	JER	B160 - Fee/Employment Applications: Confirm no objections to first set of Ordinary Course Professionals. (.1) Email to Client Team with next steps regarding same. (.4). Telephone call from M. Cottrell regarding OCP issues for Partners in Giving. (.4)	0.90	\$ 450.00/hr	\$ 405.00
11/28/2023	PJP	B310 - Claims Administration and Objections: Consider strategy on claims procedures order implementation (.4).	0.40	\$ 525.00/hr	\$ 210.00
11/28/2023	TRP	B310 - Claims Administration and Objections: Debtor team zoom conference regarding claims noticing and bankruptcy case progress.	0.80	\$ 425.00/hr	\$ 340.00
11/29/2023	TRP	B310 - Claims Administration and Objections: Review newspaper Proofs of Publication (.2) draft email to B. Whittaker regarding link for filing (.2).	0.40	\$ 425.00/hr	\$ 170.00
11/29/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email to C. Rouse re Castro relief from stay motion, form of order (.1). Calls from and to C. Rouse re same (.3). Emails from L. Parada and C. Rouse re hearing (.1). Emails from and to C. Rouse re insurance information (.2).	0.70	\$ 525.00/hr	\$ 367.50
11/29/2023	PJP	B310 - Claims Administration and Objections: Emails from and to A. Martin, J. Kim re publications of bar date notices, Omni website updates, review Omni website for claims filing and notices (.3).	0.30	\$ 525.00/hr	\$ 157.50
11/29/2023	JER	B160 - Fee/Employment Applications: Telephone calls with M. Flanagan regarding OCP approval and payments. (.2). Emails with BPM regarding same and follow up. (.4). Further emails regarding Partners in Mission OCP payments. (.3)	0.90	\$ 450.00/hr	\$ 405.00

11/29/2023	JER	B210 - Business Operations: Emails with ADSF Team regarding EDD Unemployment Insurance and insurance motion.	0.20	\$ 450.00/hr	\$ 90.00
11/29/2023	PJP	B210 - Business Operations: Emails from and to M. Flanagan re operations issues (.2).	0.20	\$ 525.00/hr	\$ 105.00
11/29/2023	PJP	L320 - Document Production: Review revised protective order (.8). Emails from and to A. Martin re same (.3). Emails to and from A. Martin, A. Cottrell, O. Katz re Committee status report on Rule 2004 application (.2). Review Committee status report, consider issues re same for hearing (.4). Emails to and from A. Martin, A. Cottrell, O. Katz re protective order review by client, insurers, and Committee (.2). Review email from B. Marum to Committee counsel re protective order (.1).	2.00	\$ 525.00/hr	\$ 1,050.00
11/29/2023	PJP	B150 - Meetings of and Communications with Creditors: Prepare for call with related entity counsel re case status (.3). Attend same (.3). Email to P. Carney, Fr. Summerhays re same (.2).	0.80	\$ 525.00/hr	\$ 420.00
11/29/2023	JER	B210 - Business Operations: Analysis and emails with ADSF Team regarding standards for addressing invoices from investment advisors.	0.80	\$ 450.00/hr	\$ 360.00
11/30/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Prepare for hearing on Castro motion for relief (.2). Calls from C. Rouse re order language (.2). Review revised proposed order, emails from and to C. Rouse re same (.3). Emails to and from Committee counsel re revised order, calls to J. Bair, J. Stang (.2). Call from B. Weinstein re hearing status (.1). Appear at hearing (.2). Emails re approval of proposed order (.2).	1.40	\$ 525.00/hr	\$ 735.00
11/30/2023	PJP	L160 - Settlement/Non-Binding ADR: Consider issues on mediation planning (.2). Call with resources re suggested mediators (.3).	0.50	\$ 525.00/hr	\$ 262.50
11/30/2023	PJP	L320 - Document Production: Review docket text order on Committee Rule 2004 application, consider issues re same re hearing (.3). Call and emails with O. Katz (.2). Email to client team re same (.2).	0.70	\$ 525.00/hr	\$ 367.50
11/30/2023	PJP	B320 - Plan and Disclosure Statement: Emails from and to B. Michael re exclusivity motion time frame change (.1). Review revised order for Committee requested time frame, email to B. Jennings re same (.2).	0.30	\$ 525.00/hr	\$ 157.50
11/30/2023	JER	B320 - Plan and Disclosure Statement: Emails with PJP regarding revisions to proposed order re Motion to Extend Exclusivity and coordinate coverage for hearing (.1). Review changes to proposed order to conform to Committee requests (.1).	0.20	\$ 450.00/hr	\$ 90.00
11/30/2023	JER	B185 - Assumption/Rejection of Leases and Contracts: Emails with PJP regarding coordinating for hearing on motion to extend lease assumption or rejection deadline and motion for relief from stay by insurers.	0.10	\$ 450.00/hr	\$ 45.00

11/30/2023	PJP	B160 - Fee/Employment Applications: Review Weintraub employment application re assist RCASF with Castro matter, email to P. Gaspari, P. Carney re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
11/30/2023	PJP	B210 - Business Operations: Emails from and to M. Flanagan re workers comp insurance letter of credit non-renewal, consider issues re same (.3). Review email from M. Flanagan re credit card program issues (.4). Call with M. Flanagan re letter of credit and credit card program (.5).	1.20	\$ 525.00/hr	\$ 630.00
11/30/2023	PJP	B230 - Financing/Cash Collections: Consider issues on motion to approve credit card program borrowing (.6).	0.60	\$ 525.00/hr	\$ 315.00
11/30/2023	PJP	B310 - Claims Administration and Objections: Emails from A. Martin re publication status (.2). Emails from and to J. Kim, B. Whittaker re Omni website and claim forms (.1).	0.30	\$ 525.00/hr	\$ 157.50

In Reference To: Archdiocese of SF - Post Petition (Expenses)

Date	By	Expenses	Amount
11/30/2023	FA	Lexis Online Research - November 2023	\$ 243.79

		Total Hours	153.50 hrs
		Total Biller	\$ 69,468.00
		Total Expenses	\$ 243.79
		Total Invoice Amount	\$ 69,711.79
		Previous Balance	\$ 165,461.19
		12/06/2023 Payment - Trust Account	(\$92,570.51)
		A payment has been taken from the Trust Account and applied per court order.	
		Balance (Amount Due)	\$ 142,602.47

Trust Account Summary

Billing Period: 11/01/2023 - 12/06/2023

Matters: Archdiocese of SF - Post Petition

Total Deposits		Total Disbursements	Current Balance	
\$0.00		\$92,570.51	\$0.00	
Date	Transaction	Deposit	Disbursement	Balance
12/06/2023	Applied to invoice #12931		\$26,491.39	\$66,079.12
12/06/2023	Applied to invoice #12969		\$52,652.90	\$13,426.22
12/06/2023	Applied to invoice #13051		\$13,426.22	\$0.00

User Hours Summary

Billing Period: 11/01/2023 - 11/30/2023

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	83.90	\$ 525.00	\$ 44,047.50
Jake E Rios	49.40	\$ 450.00	\$ 22,230.00
Thomas R Phinney	6.00	\$ 425.00	\$ 2,550.00
Thomas R Phinney	2.50	\$ 425.00	\$ 0.00
Allison Kieser	2.30	\$ 105.00	\$ 241.50
Allison Kieser	3.00	\$ 105.00	\$ 0.00
Brenda Jennings	3.80	\$ 105.00	\$ 399.00
Brenda Jennings	2.60	\$ 105.00	\$ 0.00

Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP

500 Capitol Mall, Suite 2250

Sacramento, CA 95814

**Archdiocese of San Francisco**

Paula Carney

The Roman Catholic Archbishop of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Email: carneyp@sfarch.org

Invoice 13162

Date	Jan 08, 2024
Terms	
Service Thru	Dec 31, 2023

In Reference To: Archdiocese of SF - Post Petition (Biller)

Date	By	Services	Hours	Rates	Amount
12/01/2023	PJP	B230 - Financing/Cash Collections: Call with J. Rios re motion re credit card program (.2).	0.20	\$ 525.00/hr	\$ 105.00
12/01/2023	PJP	B210 - Business Operations: Emails from and to M. Flanagan re employee letter re bankruptcy issues, review prior draft of letter to answer questions (.2). Call from and to K. Kelsey re employee issues re bankruptcy (.2). Emails from and to M. Flanagan re workers comp letter of credit issues (.1).	0.50	\$ 525.00/hr	\$ 262.50
12/01/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to M. Flanagan re Finance Council meeting (.1).	0.10	\$ 525.00/hr	\$ 52.50
12/01/2023	JER	B230 - Financing/Cash Collections: Address multiple case issues with PJP including ordinary course professionals and US Bank Card program.	0.50	\$ 450.00/hr	\$ 225.00
12/01/2023	JER	B230 - Financing/Cash Collections: Evaluate issues regarding replacement Credit Card motion.	0.30	\$ 450.00/hr	\$ 135.00
12/01/2023	JER	B160 - Fee/Employment Applications: Work on follow up with Client Team re notices re Second Set of Ordinary Course Professionals and no objections.	0.30	\$ 450.00/hr	\$ 135.00
12/04/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Follow up email to Committee counsel re approval as to form Castro relief from stay order, email to C. Rouse re same (.2). Further emails from and to J. Bair re approval of Castro order, email to C. Rouse and J. Bair re same (.2). Email to client team re insurer coverage action relief from stay proposal, consider issues re same (.3). Email responses from client team re same, email to A. Frankel re same (.2).	0.90	\$ 525.00/hr	\$ 472.50

12/04/2023	PJP	B210 - Business Operations: Prepare for call with M. Flanagan re workers comp insurance issue (.2). Attend same with M. Flanagan, Gallagher team re same, note to file (.6).	0.80	\$ 525.00/hr	\$ 420.00
12/04/2023	PJP	L320 - Document Production: Review numerous emails re Committee Rule 2004 application, from and to client, Committee counsel, re status (.4).	0.40	\$ 525.00/hr	\$ 210.00
12/04/2023	PJP	B310 - Claims Administration and Objections: Emails from and to W. Weitz, J. Kim re survivor consents for service on attorneys of claims notice (.2). Review analysis of consents, litigation records and scheduled claims, consider strategy on claims not previously aware of (.3). Email to P. Gaspari, D. Zamora, P. Carney, B. Weinstein re claims issues (.2).	0.70	\$ 525.00/hr	\$ 367.50
12/04/2023	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to L. Parada, D. Mann re creditor/interested party inquiry, call to D. Mann re same (.2). Call from R. Harris (high school) re case status (.1).	0.30	\$ 525.00/hr	\$ 157.50
12/05/2023	TRP	B310 - Claims Administration and Objections: Review emails from Omni and K. Kim regarding noticing issues (.1); telephone conference with J. Kim regarding claims noticing issues (.3); emails with W. Weitz regarding claims noticing (.3); zoom meeting regarding claims noticing and other status with case professionals (.8).	1.50	\$ 425.00/hr	\$ 637.50
12/05/2023	PJP	B160 - Fee/Employment Applications: Email to client and professionals re no objections to October fee notices (.1). Email from and to M. Flanagan re status of fee examiner issue (.1). Email to client team re fee examiner motion in other diocese case, review same (.2).	0.40	\$ 525.00/hr	\$ 210.00
12/05/2023	PJP	L320 - Document Production: Emails re protective order, document production, further meet and confer re Committee Rule 2004 application (.3). Review Committee revisions to protective order, consider issues (.2). Call with A. Cottrell re protective order issues (.2). Emails to and from B. Weinstein re protective order issues (.3).	1.00	\$ 525.00/hr	\$ 525.00
12/05/2023	PJP	B210 - Business Operations: Further emails re property purchaser inquiry (.2).	0.20	\$ 525.00/hr	\$ 105.00
12/05/2023	PJP	B150 - Meetings of and Communications with Creditors: Prepare for weekly update call with Committee counsel (.2). Attend same (.5).	0.70	\$ 525.00/hr	\$ 367.50
12/05/2023	JER	B320 - Plan and Disclosure Statement: Review emails regarding agreement with Committee to modify proposed order granting motion to extend plan exclusivity deadlines. Review changes to proposed order.	0.30	\$ 450.00/hr	\$ 135.00

12/05/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email to A. Frankel re California coverage action relief from stay motion continuance (.1).	0.10	\$ 525.00/hr	\$ 52.50
12/05/2023	PJP	B150 - Meetings of and Communications with Creditors: Emails from R. Harris re common interest agreements from his clients, emails to A. Martin re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
12/05/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Draft agenda for client team meeting (.5). Email to A. Martin, O. Katz re same (.2).	0.70	\$ 525.00/hr	\$ 367.50
12/05/2023	ASK	B320 - Plan and Disclosure Statement: Initial draft of status report re Extension of Exclusivity.	0.20	\$ 105.00/hr	\$ 21.00
12/05/2023	PJP	B190 - Other Contested Matters: Prepare for professionals organization, strategy call (.2). Attend same (.8).	1.00	\$ 525.00/hr	\$ 525.00
12/05/2023	PJP	B310 - Claims Administration and Objections: Emails from and to W. Weitz, J. Kim re claims noticing issues, questions (.2).	0.20	\$ 525.00/hr	\$ 105.00
12/06/2023	TRP	B310 - Claims Administration and Objections: Telephone call with J. Kim (Omni) regarding claims notices (.1); telephone conference with K. Kim and L. Solorzano (Omni) regarding claims bar date noticing (.5); draft email and telephone conference with L. Solorzano regarding claim notices (.2); review emails from J. Kim and L. Solorzano regarding claims bar date noticing (.2).	1.00	\$ 425.00/hr	\$ 425.00
12/06/2023	PJP	L320 - Document Production: Emails from and to A. Cottrell, O. Katz re meet and confer on Committee document requests (.2). Review particular questions on same, consider issues (.2). Review further email re discovery produced in JCP 5108 subject to protective order and restrictions on production to Committee, consider strategy re same (.2).	0.60	\$ 525.00/hr	\$ 315.00
12/06/2023	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to A. Diamond, A. Martin re case status, common interest agreement (.2).	0.20	\$ 525.00/hr	\$ 105.00
12/06/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email Castro relief from stay order to P. Carney, P. Gaspari (.1). Email to client team re insurer continuance of coverage action relief from stay (.1).	0.20	\$ 525.00/hr	\$ 105.00
12/06/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Carney re notice issues for claimants (.3). Emails from and to P. Carney re counsel for related entities (.2).	0.50	\$ 525.00/hr	\$ 262.50
12/06/2023	JER	B320 - Plan and Disclosure Statement: Draft Status Report re Motion to Extend Plan Exclusivity. (.4). Email with PJP regarding same. (.1). Emails with SMRH Team regarding same. (.1). Address revisions to Status Report. (.1)	0.70	\$ 450.00/hr	\$ 315.00

12/06/2023	BJ	B160 - Fee/Employment Applications: Prepare draft FFWRP Monthly Fee Statement for November 2023.	0.60	\$ 105.00/hr	\$ 63.00
12/06/2023	PJP	B230 - Financing/Cash Collections: Call with M. Flanagan re credit card program replacement issues (.4). Email to J. Rios re update on same (.2).	0.60	\$ 525.00/hr	\$ 315.00
12/07/2023	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to A. Martin re CASC changes to common interest agreement (.2). Review changes to same (.2). Call with A. Diamond re case issues (.7).	1.10	\$ 525.00/hr	\$ 577.50
12/07/2023	PJP	L320 - Document Production: Review certain documents subject to production per Committee Rule 2004 application, consider issues re same (.7). Emails from and to P. Carney, P. Gaspari, D. Zamora, A. Cottrell, A. Martin re same (.2). Email to Sheppard team working on Committee Rule 2004 issues re strategy and status (.3). Call with A. Cottrell, O. Katz, S. Gersten re Rule 2004 issues, protective order (.7)	1.90	\$ 525.00/hr	\$ 997.50
12/07/2023	JER	B320 - Plan and Disclosure Statement: Finalize Status Report re Motion to Extend Exclusivity. Direct filing and service.	0.10	\$ 450.00/hr	\$ 45.00
12/07/2023	JER	B320 - Plan and Disclosure Statement: Emails with ADSF Team regarding FedEx suspension of service re pre-petition claim and follow up.	0.20	\$ 450.00/hr	\$ 90.00
12/07/2023	PJP	B210 - Business Operations: Review letter of credit for workers comp issues, related documents (.3). Email to M. Flanagan re same (.1).	0.40	\$ 525.00/hr	\$ 210.00
12/07/2023	ASK	B320 - Plan and Disclosure Statement: Finalize and file status report to extend exclusivity period and send for service.	0.30	\$ 0.00/hr	No Charge
12/07/2023	BJ	B160 - Fee/Employment Applications: Review, revise and redact Weintraub invoices; prepare draft Weintraub Monthly Fee Statement for November 2023.	1.00	\$ 105.00/hr	\$ 105.00
12/07/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team meeting (.3). Attend same re case status and strategy (1.0)	1.30	\$ 525.00/hr	\$ 682.50
12/07/2023	PJP	B150 - Meetings of and Communications with Creditors: Email from B. Michaels re meeting with Committee re insurance issues, email to insurance professionals team re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
12/08/2023	PJP	B150 - Meetings of and Communications with Creditors: Emails to and from O. Katz re Committee call re insurance, other matters (.2). Call from B. Weinstein re call with Committee (.1).	0.30	\$ 525.00/hr	\$ 157.50
12/08/2023	JER	B210 - Business Operations: Emails with Client Team regarding FedEx claim and account suspension. (.3). Email with PJP regarding same. (.1)	0.40	\$ 450.00/hr	\$ 180.00

12/08/2023	JER	B230 - Financing/Cash Collections: Review emails regarding Debtor's proposed new credit card/debit card program. (.2). Email to PJP regarding same. (.3). Research and analysis regarding same. (.5)	1.00	\$ 450.00/hr	\$ 450.00
12/08/2023	JER	B140 - Relief from Stay/Adequate Protection Proceedings: Review and analysis of multiple emails regarding Committee request for meeting regarding Motion for Relief from Stay re Insurance Action and related issues.	0.30	\$ 450.00/hr	\$ 135.00
12/08/2023	PJP	L320 - Document Production: Call with P. Carney, P. Gaspari, A. Cottrell, S. Gerston re protective order issues (1.0). Emails from and to A. Martin re document production (.3).	1.30	\$ 525.00/hr	\$ 682.50
12/08/2023	PJP	B210 - Business Operations: Call with O. Katz re finance council meeting coverage, preparation, notes to file (.4).	0.40	\$ 525.00/hr	\$ 210.00
12/09/2023	PJP	B230 - Financing/Cash Collections: Emails from and to J. Rios, O. Katz re credit card program issues (.3).	0.30	\$ 525.00/hr	\$ 157.50
12/09/2023	PJP	B185 - Assumption/Rejection of Leases and Contracts: Review docket order re motion to extend, emails to client and J. Rios re submission of order (.2).	0.20	\$ 525.00/hr	\$ 105.00
12/09/2023	PJP	B320 - Plan and Disclosure Statement: Review docket order re motion to extend exclusivity, emails to client and J. Rios re submission of order (.2).	0.20	\$ 525.00/hr	\$ 105.00
12/09/2023	JER	B230 - Financing/Cash Collections: Multiple emails with O. Katz and PJP regarding proposed ADSF Debit Card program and preparation of Stipulation/Motion. (.3). Analysis regarding same. (.1)	0.40	\$ 450.00/hr	\$ 180.00
12/10/2023	JER	B185 - Assumption/Rejection of Leases and Contracts: Email with PJP regarding docket order granting Lease Assumption extension Motion and follow up for 12/14 hearings. (.2)	0.20	\$ 450.00/hr	\$ 90.00
12/10/2023	JER	B230 - Financing/Cash Collections: Multiple emails with ADSF Team and O. Katz regarding proposed ADSF Debit Card program and preparation of Stipulation/Motion. (.4). Prepare outline of details and issues for Stipulation/Motion. (.4)	0.80	\$ 450.00/hr	\$ 360.00
12/11/2023	JER	B230 - Financing/Cash Collections: Draft Stipulation re Cash Management Debit Cards and analysis regarding same. (.2). Telephone conference with M. Flanagan regarding same. (.8). Review Bank Card agreement documents regarding same. (.2)	1.20	\$ 450.00/hr	\$ 540.00
12/11/2023	JER	B185 - Assumption/Rejection of Leases and Contracts: Revise and finalize order granting motion to extend plan exclusivity deadlines per Court Docket ruling.	0.20	\$ 450.00/hr	\$ 90.00
12/11/2023	JER	B185 - Assumption/Rejection of Leases and Contracts: Revise and finalize order granting motion to extend deadline for assumption or rejection of real property leases per Court Docket ruling.	0.20	\$ 450.00/hr	\$ 90.00

12/11/2023	JER	B150 - Meetings of and Communications with Creditors: Review and respond to telephone call from notice party and potential creditor Tracy Thompson. (.2). Emails with PJP and W. Weitz and follow up regarding same. (.6). Email with ADSF regarding same. (.2)	1.00	\$ 450.00/hr	\$ 450.00
12/11/2023	BJ	B160 - Fee/Employment Applications: Review and categorize Weinstein's billing statement.	0.40	\$ 105.00/hr	\$ 42.00
12/11/2023	BJ	B160 - Fee/Employment Applications: Prepare Weinstein November Monthly Fee Statement.	0.60	\$ 105.00/hr	\$ 63.00
12/12/2023	JER	B230 - Financing/Cash Collections: Review emails with USB regarding proposed Bank Card agreements. (.2). Review proposed Bank Card Agreements and prepare outline of open issues. (1.3). Email with O. Katz regarding preparation of Stipulation re cash management. (.1) Telephone call from M. Flanagan regarding same. (.1). Conference with USB and M. Flanagan regarding proposed Bank Card Agreements and open issues. (.7)	2.40	\$ 450.00/hr	\$ 1,080.00
12/12/2023	JER	B150 - Meetings of and Communications with Creditors: Telephone call with T. Thompson responding to Creditor inquiry. (.1). Email regarding same. (.2)	0.30	\$ 450.00/hr	\$ 135.00
12/12/2023	JER	B230 - Financing/Cash Collections: Draft proposed Stipulation re cash management and new US Bank cards.	1.30	\$ 450.00/hr	\$ 585.00
12/12/2023	TRP	B110 - Case Administration: review and reply to email from W. Weitz regarding amendment to Schedules and SOFA (.2).	0.20	\$ 425.00/hr	\$ 85.00
12/12/2023	TRP	B310 - Claims Administration and Objections: Review and reply to email regarding Committee access to survivor Proof of Claims (.4)	0.40	\$ 425.00/hr	\$ 170.00
12/12/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to A. Frankel re case management conference filing in California insurance coverage action (.2).	0.20	\$ 525.00/hr	\$ 105.00
12/12/2023	PJP	B160 - Fee/Employment Applications: Emails from and to P. Carney re Weintraub employment issue (.2).	0.20	\$ 525.00/hr	\$ 105.00
12/12/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from J. Rios, P. Carney re parish employee issue (.1).	0.10	\$ 525.00/hr	\$ 52.50
12/13/2023	PJP	B310 - Claims Administration and Objections: Emails from and to J. Kim, T. Phinney re Committee access to filed claims issues, consider issues re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
12/13/2023	JER	B230 - Financing/Cash Collections: Draft and revise proposed stipulation re US Bank Cards and amendment of Cash Management Order. (.6). Draft proposed amended order. (.6). Revise Stipulation and proposed Order. (.4). Analysis and address terms of proposed agreements. (.2)	1.80	\$ 450.00/hr	\$ 810.00

12/13/2023	JER	B230 - Financing/Cash Collections: Telephone call with A. Martin re proposed stipulation re US Bank Cards and amendment of Cash Management Order. (.2). Telephone call with M. Flanagan regarding same. (.2). Review and address email from USB regarding same. (.2). Obtain and review Wells Fargo credit card agreements documents. (.5). Telephone call with A. Martin regarding same. (.2)	1.30	\$ 450.00/hr	\$ 585.00
12/14/2023	TRP	B110 - Case Administration: Emails with W. Weitz regarding amended schedules and SOFA (.3); revise global notes (.5).	0.80	\$ 425.00/hr	\$ 340.00
12/14/2023	JER	B230 - Financing/Cash Collections: Revise proposed Stipulation re US Bank, Bank Card. (1.0). Emails with ADSF Team and M. Flanagan regarding the proposed Stipulation and the Bank Agreement documents. (.6). Telephone calls with M. Flanagan regarding same. (.4) Telephone call with PJP regarding same. (.1). Email to Committee and UST regarding proposed Stipulation and Order. (.5)	2.60	\$ 450.00/hr	\$ 1,170.00
12/14/2023	JER	B210 - Business Operations: Telephone call from M. Flanagan and ADSF Team regarding Verizon cancellation and invoice issues. (.3). Telephone call from M. Flanagan regarding same. (.1). Review invoices and exchange emails with Client Team regarding invoices and resuming Verizon service. (.6)	1.00	\$ 450.00/hr	\$ 450.00
12/14/2023	BJ	B160 - Fee/Employment Applications: Prepare B. Riley Monthly Fee Statement for November 2023.	0.60	\$ 105.00/hr	\$ 63.00
12/15/2023	TRP	B110 - Case Administration: Review and finalize Amended Schedules and Global Notes for filing (.8); emails with B. Riley team regarding amended creditor matrix (.4).	1.20	\$ 425.00/hr	\$ 510.00
12/15/2023	PJP	B190 - Other Contested Matters: Email to professionals re team call, status (.1).	0.10	\$ 525.00/hr	\$ 52.50
12/15/2023	PJP	B260 - Board of Directors Matters: Emails from and to O. Katz re finance counsel meeting, status (.1).	0.10	\$ 525.00/hr	\$ 52.50
12/15/2023	JER	B210 - Business Operations: Review and analysis of email from Verizon regarding account status and pre-petition/post-petition invoice issues.	0.20	\$ 450.00/hr	\$ 90.00
12/15/2023	JER	B185 - Assumption/Rejection of Leases and Contracts: Review Order granting motion to extend the period for assumption or rejection of real property leases.	0.10	\$ 450.00/hr	\$ 45.00
12/15/2023	JER	B320 - Plan and Disclosure Statement: Review Order granting motion to extend the exclusivity period.	0.10	\$ 450.00/hr	\$ 45.00
12/15/2023	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to B. Michaels re Committee access to sealed schedules, review prior order re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
12/15/2023	PJP	B120 - Asset Analysis and Recovery: Review NY decision on insurance coverage action issues for relevant impacts, email to P. Carney, B. Weinstein, P. Gaspari re same (.3).	0.30	\$ 525.00/hr	\$ 157.50

12/15/2023	JER	B230 - Financing/Cash Collections: Emails with US Bank regarding proposed Bank Card program. (.3). Telephone call from M. Flanagan regarding same. (.2). Telephone call from A. Martin regarding proposed amendment of Cash Management Order. (.1)	0.60	\$ 450.00/hr	\$ 270.00
12/16/2023	PJP	B190 - Other Contested Matters: Review Oakland insurer motion re Committee Rule 2004 app for relevant information, case issues (shared) (.2).	0.20	\$ 525.00/hr	\$ 105.00
12/18/2023	TRP	B110 - Case Administration: Review and revise attachments to amended schedules regarding additional creditors (sealed and unsealed) (.6); telephone conference with W. Weitz regarding amended schedules (.1).	0.70	\$ 425.00/hr	\$ 297.50
12/18/2023	PJP	B310 - Claims Administration and Objections: Consider issues with T. Phinney re claims noticing, amended schedules new creditors and claims noticing (.3).	0.30	\$ 525.00/hr	\$ 157.50
12/18/2023	PJP	B160 - Fee/Employment Applications: Review all professionals November fee notices (.2). Draft supplemental disclosure for Weintraub further services (.7). Review Omni 156 November invoice, email to P. Carney, M. Flanagan re same (.2).	1.10	\$ 525.00/hr	\$ 577.50
12/18/2023	ASK	B110 - Case Administration: Finalize attachments to amended Schedules, file amended Schedules and SOFA.	0.80	\$ 0.00/hr	No Charge
12/18/2023	JER	B230 - Financing/Cash Collections: Emails with UST and ADSF regarding proposed US Bank Cards.	0.30	\$ 450.00/hr	\$ 135.00
12/19/2023	TRP	B310 - Claims Administration and Objections: Draft email to B. Whitaker regarding supplemental service of claims notice.	0.20	\$ 425.00/hr	\$ 85.00
12/19/2023	PJP	B150 - Meetings of and Communications with Creditors: Call with B. Michaels re case status and issues (.4). Emails from and to creditor re inquiry on bankruptcy, email to W. Weitz re same (.2).	0.60	\$ 525.00/hr	\$ 315.00
12/19/2023	PJP	B230 - Financing/Cash Collections: Email to J. Rios re call with B. Michaels re Committee input on debit card program stipulation (.2).	0.20	\$ 525.00/hr	\$ 105.00
12/19/2023	PJP	L160 - Settlement/Non-Binding ADR: Long email to client team re mediator selection/options (.5). Call with D. Zamora re mediator issues (.3).	0.80	\$ 525.00/hr	\$ 420.00
12/19/2023	PJP	B190 - Other Contested Matters: Prepare for professionals task coordination call (.2). Attend same (.9).	1.10	\$ 525.00/hr	\$ 577.50
12/19/2023	BJ	B160 - Fee/Employment Applications: Prepare Notice of Increase in Hourly Rates for FFWPR.	0.70	\$ 105.00/hr	\$ 73.50

12/19/2023	JER	B230 - Financing/Cash Collections: Preparation for and attend US Bank Card conference. (1.0). Telephone calls with M. Flanagan regarding proposed US Bank Card issues. (.2). Draft modifications to Amendment No. 1. (.2). Emails with US Bank regarding proposed modifications to Amendment No. 1. and US Trustee questions. (.4)	1.80	\$ 450.00/hr	\$ 810.00
12/19/2023	JER	B230 - Financing/Cash Collections: Draft modifications to US Bank Card stipulation to address comments from US Trustee and Committee. (.7) Email to US Trustee and Committee regarding same. (.2). Telephone call from U. Trustee regarding same. (.1)	1.00	\$ 450.00/hr	\$ 450.00
12/19/2023	JER	B160 - Fee/Employment Applications: Emails with Client Team regarding Ordinary Course Professionals Order and implementation for BBK and Korn Ferry.	0.30	\$ 450.00/hr	\$ 135.00
12/19/2023	JER	B210 - Business Operations: Review and analysis of ADSF question about residence property. (.2). Follow up with PJP regarding same. (.1)	0.30	\$ 450.00/hr	\$ 135.00
12/20/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Review Rockville Centre developments (.2). Call with counsel in other diocese matters regarding case issues (.6).	0.80	\$ 525.00/hr	\$ 420.00
12/20/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Draft agenda for client team call, email re same (.3). Prepare for call (.2). Attend client team call (1.2).	1.70	\$ 525.00/hr	\$ 892.50
12/20/2023	PJP	L160 - Settlement/Non-Binding ADR: Review potential mediators, consider strategy (.4). Review mediator appointment motion filed by Oakland, review selected mediators information (.3). Call with O. Katz re same (.5).	1.20	\$ 525.00/hr	\$ 630.00
12/20/2023	PJP	B150 - Meetings of and Communications with Creditors: Review email from W. Weitz, email to creditor regarding inquiry on notice (.2).	0.20	\$ 525.00/hr	\$ 105.00
12/20/2023	ASK	B230 - Financing/Cash Collections: Initial draft of Declaration for Michael Flanagan re Motion to modify Cash Management motion (.4); revise corresponding motion and exhibits (1.7)	2.10	\$ 105.00/hr	\$ 220.50
12/20/2023	PJP	L320 - Document Production: Emails from and to A. Cottrell re Committee access to production issues, review protective order (.3).	0.30	\$ 525.00/hr	\$ 157.50
12/20/2023	PJP	B210 - Business Operations: Review Travelers proposal regarding letter of credit requirement on 2007 workers comp insurance, consider strategy (.5). Emails to M. Flanagan, insurance brokers re same (.2).	0.70	\$ 525.00/hr	\$ 367.50
12/20/2023	JER	B230 - Financing/Cash Collections: Review and revise Motion to approve US Bank Card program. (3.2). Review and revise M. Flanagan declaration regarding same. (1.1)	4.30	\$ 450.00/hr	\$ 1,935.00
12/20/2023	JER	B120 - Asset Analysis and Recovery: Evaluate and respond to ADSF question re Archbishop Residence.	0.30	\$ 450.00/hr	\$ 135.00

12/20/2023	JER	B230 - Financing/Cash Collections: Work on revisions to proposed Stipulation re US Bank Card program. (.2). Telephone call with PJP regarding US Bank Card program issues. (.1). Review and evaluate US Bank Card Agreement and related documents. (.5)	0.80	\$ 450.00/hr	\$ 360.00
12/21/2023	PJP	B210 - Business Operations: Emails re Traveler's workers comp issues (.2). Call with M. Flanagan re same and strategy, notes to file (.3).	0.50	\$ 525.00/hr	\$ 262.50
12/21/2023	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email to A. Frankel re coverage action motion for relief from stay (.2). Call from B. Weinstein re same (.1).	0.30	\$ 525.00/hr	\$ 157.50
12/21/2023	PJP	L160 - Settlement/Non-Binding ADR: Draft email to Committee counsel re mediators (.5).	0.50	\$ 525.00/hr	\$ 262.50
12/21/2023	ASK	B110 - Case Administration: Finalize and file November 2023 monthly operating report.	0.30	\$ 0.00/hr	No Charge
12/21/2023	ASK	B230 - Financing/Cash Collections: Draft Notice of Hearing and proposed Order for Motion to Modify Cash Management Order.	0.50	\$ 105.00/hr	\$ 52.50
12/21/2023	PJP	B160 - Fee/Employment Applications: Review requirements for updated budgets and staffing plans, review prior budgets and staffing plans (.2). Email to B. Weinstein re updated budget and staffing plan (.2). Email to P. Gaspari re updated budget and staffing plan (.2). Revise FFWRP staffing plan and budget (.2).	0.80	\$ 525.00/hr	\$ 420.00
12/21/2023	JER	B230 - Financing/Cash Collections: Revise and finalize Motion to Amend Cash Management and Authorize Bank Cards. (.8). Revise and finalize Declaration of M. Flanagan regarding same. (.8) Revise Notice of Hearing on Motion. (.6). Revise proposed order on Motion. (.7). Emails regarding same. (.1). Communications with M. Flanagan regarding same. (.3) Emails with US Trustee's office regarding same. (.1). Telephone call from co-counsel regarding cash management issues for Motion. (.3)	3.70	\$ 450.00/hr	\$ 1,665.00
12/22/2023	PJP	L160 - Settlement/Non-Binding ADR: Consider issues on selection of mediators, other cases mediators (.4).	0.40	\$ 525.00/hr	\$ 210.00
12/26/2023	PJP	B110 - Case Administration: Email to B. Whittaker re updated limited service list (.1).	0.10	\$ 525.00/hr	\$ 52.50
12/26/2023	PJP	B160 - Fee/Employment Applications: Review UST motion to appoint fee examiner, email to client re same (.3).	0.30	\$ 525.00/hr	\$ 157.50
12/26/2023	JER	B230 - Financing/Cash Collections: Emails with US Bank regarding proposed Bank Card program.	0.20	\$ 450.00/hr	\$ 90.00
12/27/2023	PJP	B110 - Case Administration: Emails from and to Omni re updated limited service list, review same (.2).	0.20	\$ 525.00/hr	\$ 105.00
12/27/2023	ASK	B110 - Case Administration: Finalize and file updated limited service list.	0.20	\$ 0.00/hr	No Charge

12/27/2023	JER	B230 - Financing/Cash Collections: Emails with US Bank regarding finalizing account agreement documents. (.4). Telephone call from M. Flanagan regarding same. (.1)	0.50	\$ 450.00/hr	\$ 225.00
12/27/2023	JER	B160 - Fee/Employment Applications: Draft and revise Quarterly Statement re Ordinary Course Professionals required by Court Order. (.7). Draft and revise Exhibit to Statement. (.4). Further emails regarding preparation of OCP Quarterly Report. (.3)	1.40	\$ 450.00/hr	\$ 630.00
12/27/2023	PJP	B210 - Business Operations: Email from and to Fr. Summerhays re authorized payments (.2).	0.20	\$ 525.00/hr	\$ 105.00
12/27/2023	PJP	B310 - Claims Administration and Objections: Emails from and to plaintiff office paralegal re filing claims (.2).	0.20	\$ 525.00/hr	\$ 105.00
12/28/2023	PJP	B310 - Claims Administration and Objections: Emails from and to Fr. Summerhays, R. Rocio, P. Carney re survivor inquiry about claim filing (.2).	0.20	\$ 525.00/hr	\$ 105.00
12/28/2023	PJP	B210 - Business Operations: Emails from and to M. Flanagan re Travelers letter of credit issue (.2).	0.20	\$ 525.00/hr	\$ 105.00
12/28/2023	JER	B160 - Fee/Employment Applications: Review Quarterly Worksheet for Ordinary Course Professionals. (.2) Follow up emails with ADSF Team regarding same for Quarterly Report. (.5). Further emails with M. Flanagan to address issues regarding same. (.3)	1.00	\$ 450.00/hr	\$ 450.00
12/28/2023	JER	B190 - Other Contested Matters: Review email from Insurers counsel re 2004 document production demand and follow up regarding same.	0.10	\$ 0.00/hr	No Charge
12/29/2023	JER	B160 - Fee/Employment Applications: Emails with ADSF Team and BRiley regarding preparation of Ordinary Course Professionals Quarterly Report. (.4). Review and finalize Quarterly Notice for filing and service. (.5)	0.90	\$ 450.00/hr	\$ 405.00
12/29/2023	ASK	B160 - Fee/Employment Applications: Finalize, file and serve notice of 1st quarterly statement re OCPs.	0.90	\$ 0.00/hr	No Charge

In Reference To: Archdiocese of SF - Post Petition (Expenses)

Date	By	Expenses	Amount
12/18/2023	FA	Filing Fee for Amended Schedules.	\$ 34.00

Total Hours		84.50 hrs
Total Biller		\$ 36,838.50
Total Expenses		\$ 34.00
Total Invoice Amount		\$ 36,872.50
Previous Balance		\$ 142,602.47
12/15/2023 Payment - Trust Account		(\$40,299.28)
A payment was transferred from the Trust Account		
Balance (Amount Due)		\$ 139,175.69

Trust Account Summary

Billing Period: 12/01/2023 - 01/08/2024

Matters: Archdiocese of SF - Post Petition

Total Deposits		Total Disbursements	Current Balance	
\$40,299.28		\$132,869.79	\$0.00	

Date	Transaction	Deposit	Disbursement	Balance
12/06/2023	Applied to invoice #12931		\$26,491.39	\$66,079.12
12/06/2023	Applied to invoice #12969		\$52,652.90	\$13,426.22
12/06/2023	Applied to invoice #13051		\$13,426.22	\$0.00
12/15/2023	Received From-Archdiocese of San Francisco	\$40,299.28		\$40,299.28
12/15/2023	Applied to invoice #13051		\$40,299.28	\$0.00

User Hours Summary

Billing Period: 12/01/2023 - 12/31/2023

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	32.60	\$ 525.00	\$ 17,115.00
Jake E Rios	36.60	\$ 450.00	\$ 16,470.00
Jake E Rios	0.10	\$ 450.00	\$ 0.00
Thomas R Phinney	6.00	\$ 425.00	\$ 2,550.00
Allison Kieser	2.80	\$ 105.00	\$ 294.00
Allison Kieser	2.50	\$ 105.00	\$ 0.00
Brenda Jennings	3.90	\$ 105.00	\$ 409.50

Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP

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Sacramento, CA 95814

**Archdiocese of San Francisco**

Paula Carney

The Roman Catholic Archbishop of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Email: carney@sfarch.org

Invoice 13206

Date	Feb 08, 2024
Terms	
Service Thru	Jan 31, 2024

In Reference To: Archdiocese of SF - Post Petition (Biller)

Date	By	Services	Hours	Rates	Amount
01/01/2024	PJP	B320 - Plan and Disclosure Statement: Review case and chapter 11 plan status of other diocese chapter 11 cases (shared) (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/02/2024	PJP	L320 - Document Production: Emails from and to A. Cottrell, O. Katz re discovery from Committee (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/02/2024	PJP	B150 - Meetings of and Communications with Creditors: Prepare for weekly call with Committee Counsel (.3). Attend same (.7).	1.00	\$ 525.00/hr	\$ 525.00
01/02/2024	PJP	B230 - Financing/Cash Collections: Call to J. Rios re Committee communication re debt card motion (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/02/2024	PJP	B160 - Fee/Employment Applications: Emails from and to A. Martin re notices of hourly rate increases, attention to filing and service (.2). Follow up on budgets for Weintraub, staffing plan (.1). Email from P. Gaspari, review revised staffing plan, notice of hourly rate increases (.3). Email to client re budgets and staffing plans (.2).	0.80	\$ 525.00/hr	\$ 420.00
01/02/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Carney re hearings on January 11 (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/02/2024	JER	B160 - Fee/Employment Applications: Emails regarding follow up to Quarterly Ordinary Course Professionals Statement.	0.20	\$ 450.00/hr	\$ 90.00

01/02/2024	JER	B230 - Financing/Cash Collections: Draft email to J. Stang re proposed US Bank program motion and request for Committee support for proposed modifications to Cash Management Order. (.7). Telephone call from A. Martin regarding proposed balanced fund modifications to Cash Management Order to coordinate. (.2). Emails with ADSF team. (.2). Review US Bank proposed agreement for Bank Card Program to address requested revisions. (.3). Emails with US Bank re documents for proposed US Bank program motion and proposed revisions. (.3). Telephone call with M. Flanagan regarding same. (.1). Emails with ADSF Team regarding same. (.2).	2.00	\$ 450.00/hr	\$ 900.00
01/02/2024	PJP	B190 - Other Contested Matters: Prepare for professionals coordination and tasks call (.2). Attend same (.5).	0.70	\$ 525.00/hr	\$ 367.50
01/02/2024	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to A. Frankel re relief from stay on coverage action (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/03/2024	PJP	B160 - Fee/Employment Applications: Email to client team re no objections filed to November fee notices (.1).	0.10	\$ 525.00/hr	\$ 52.50
01/03/2024	PJP	B210 - Business Operations: Emails from and to M. Flanagan re Travelers workers comp issues, consider strategy (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/03/2024	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email from A. Frankel re insurer coverage action relief from stay motion (.1). Review notice of continued hearing re same (.1). Email to B. Weinstein, P. Carney, P. Gaspari, Fr. Summerhays re same (.2).	0.40	\$ 525.00/hr	\$ 210.00
01/03/2024	JER	B230 - Financing/Cash Collections: Address US Trustee request for Bank Card Agreements and US Bank requests for confidentiality. (.1). Telephone calls from and to US Bank regarding same. (.2). Exchange emails with US Trustee regarding same. (.3). Emails with J. Stang regarding same. (.2) Multiple emails with M. Flanagan with multiple questions regarding same. (.7). Telephone call with UST regarding same. (.1) Further telephone calls with US Bank (.4), emails with US Bank (.3) and redactions to address UST request for Agreements and UST not agreeing to US Bank request for confidentiality. (.2)	2.50	\$ 450.00/hr	\$ 1,125.00
01/03/2024	PJP	B150 - Meetings of and Communications with Creditors: Call from D. Rand re creditor inquiry (.1). Email to Fr. Summerhays, P. Carney re same (.1).	0.20	\$ 525.00/hr	\$ 105.00
01/03/2024	PJP	B310 - Claims Administration and Objections: Emails re addresses for workers comp potential claimants, consider issues re service of notice of claims deadline (.2).	0.20	\$ 525.00/hr	\$ 105.00

01/04/2024	PJP	L320 - Document Production: Prepare for call with co-counsel A. Cottrell and O. Katz re Committee Rule 2004 app document production issues, status (.5). Attend same (.8). Call with client team re status of Committee document production issues (.7).	2.00	\$ 525.00/hr	\$ 1,050.00
01/04/2024	JER	B230 - Financing/Cash Collections: Emails with UST and US Bank regarding UST request for Bank Card Agreement(s). (.2). Review US Trustee Objections to Motion re US Bank Cards. (.4). Emails with US Bank regarding FDIC insurance issue. (.2). Telephone call with PJP regarding objections. (.2). Email with Client Team regarding same. (.2). Telephone call with M. Flanagan regarding same. (.4)	1.60	\$ 450.00/hr	\$ 720.00
01/04/2024	PJP	B230 - Financing/Cash Collections: Brief review of UST objection to motion to modify cash management order re card program (.2). Call with J. Rios re same (.2).	0.40	\$ 525.00/hr	\$ 210.00
01/04/2024	PJP	B150 - Meetings of and Communications with Creditors: Call with R. Charles re case issues re parishes and Real Property Support Corp. (.2). Email to R. Charles re Committee document requests (.2). Call with P. Califano re case issues re St. Patrick's (.2). Email to P. Califano re Committee document requests (.1).	0.70	\$ 525.00/hr	\$ 367.50
01/05/2024	ASK	B160 - Fee/Employment Applications: Draft FFWPR 1st Interim Fee App.	3.20	\$ 105.00/hr	\$ 336.00
01/05/2024	PJP	B150 - Meetings of and Communications with Creditors: Prepare for call with attorneys for Daughters of Charity (.1). Attend same, notes to file (.3). Email to client team re same (.1). Call from C. Louderback re creditor issues (.2).	0.70	\$ 525.00/hr	\$ 367.50
01/05/2024	PJP	B230 - Financing/Cash Collections: Consider issues with J. Rios re UST issues with card program motion, email from J. Blumberg re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/05/2024	JER	B230 - Financing/Cash Collections: Address US Trustee email regarding Bank Card Motion and emails regarding same. (.6) Telephone call to US Trustee regarding same. (.1). Telephone call to M. Flanagan regarding same. (.2). Telephone call with PJP regarding same. (.2)	1.10	\$ 450.00/hr	\$ 495.00
01/05/2024	PJP	L160 - Settlement/Non-Binding ADR: Call from P. Gaspari re mediator issues (.1).	0.10	\$ 525.00/hr	\$ 52.50
01/06/2024	PJP	B320 - Plan and Disclosure Statement: Review Rockville case insurer objections re insurance assignment concepts in chapter 11 plans (shared) (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/08/2024	PJP	L320 - Document Production: Emails from and to M. Weiss and insurers re access to documents produced to Committee, consider issues re same (.3). Emails to and from client team re same (.2). Emails from and to A. Cottrell re Committee Rule 2004 app document production issues (.2).	0.70	\$ 525.00/hr	\$ 367.50

01/08/2024	ASK	B160 - Fee/Employment Applications: Continue draft of first interim fee app.	1.50	\$ 105.00/hr	\$ 157.50
01/08/2024	ASK	B230 - Financing/Cash Collections: Initial draft of status report re motion to modify cash management motion.	0.30	\$ 105.00/hr	\$ 31.50
01/08/2024	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to related entity counsel re case issues (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/08/2024	BJ	B160 - Fee/Employment Applications: Prepare the December Monthly Fee Statements for FFWPR and Weintraub Tobin.	1.60	\$ 105.00/hr	\$ 168.00
01/08/2024	PJP	B230 - Financing/Cash Collections: Call from J. Rios re card program motion issues (.2). Call with M. Flanagan, J. Rios re same (.2).	0.40	\$ 525.00/hr	\$ 210.00
01/08/2024	JER	B230 - Financing/Cash Collections: Telephone call with M. Flanagan regarding US Bank card motion and UST request for account statements. (.2). Follow up with PJP regarding same. (.2). Follow up with W. Weitz regarding same. (.2). Telephone call with J. Blumberg regarding same, (.1). Further telephone calls with M. Flanagan and PJP regarding same. (.2). Analysis regarding same. (.3)	1.20	\$ 450.00/hr	\$ 540.00
01/09/2024	PJP	L320 - Document Production: Call with A. Cottrell, W. Weitz, others re Committee rule 2004 document production issues (.5). Email from B. Weinstein re insurer request for documents, consider issues re same (.2). Email to M. Weiss and numerous other insurers re protective order, access to documents produced to Committee (.3). Email to client team re same, A. Cottrell, S. Gersten re insurer access issues (.3).	1.30	\$ 525.00/hr	\$ 682.50
01/09/2024	PJP	B310 - Claims Administration and Objections: Review website and call with P. Marlow re claims information on website (.2). Emails from and to P. Marlow re same, review website (.2).	0.40	\$ 525.00/hr	\$ 210.00
01/09/2024	PJP	B150 - Meetings of and Communications with Creditors: Prepare for weekly call with Committee counsel (.2). Attend same (.4). Follow up call with O. Katz re same (.1).	0.70	\$ 525.00/hr	\$ 367.50
01/09/2024	ASK	B160 - Fee/Employment Applications: Finish draft FFWPR first interim fee app, revised to include December.	2.50	\$ 105.00/hr	\$ 262.50
01/09/2024	PJP	B230 - Financing/Cash Collections: Email to J. Rios re filing on card program motion resolution (.2). Review status report and revised order on same (.2). Call with J. Rios re same (.1). Review docket text order, emails to and from client team re card program motion (.2).	0.70	\$ 525.00/hr	\$ 367.50

01/09/2024	JER	B230 - Financing/Cash Collections: Review and revise Status Report re Motion to Modify Cash Management Motion. (.5). Revise proposed Order and redline for court. (.3). Emails with SMRH and PJP regarding same. (.2). Telephone call from PJP and email to UST and Committee regarding same. (.2). Revise Status Report and direct finalizing for filing and service. (.3). Emails with M. Flanagan regarding same. (.1). Review Court's docket ruling regarding the Motion and follow up with Client regarding same. (.2)	1.80	\$ 450.00/hr	\$ 810.00
01/09/2024	JER	B210 - Business Operations: Emails with Client Team regarding FedEx suspension and claim.	0.20	\$ 450.00/hr	\$ 90.00
01/09/2024	PJP	B190 - Other Contested Matters: Prepare for professionals coordination tasks call (.2). Attend same (.5).	0.70	\$ 525.00/hr	\$ 367.50
01/09/2024	ASK	B160 - Fee/Employment Applications: Begin calculations for Weintraub 1st Interim fee app.	1.70	\$ 105.00/hr	\$ 178.50
01/09/2024	BJ	B160 - Fee/Employment Applications: Begin preparing Weinstein & Numbers December Monthly Fee Statement.	0.30	\$ 105.00/hr	\$ 31.50
01/10/2024	PJP	B160 - Fee/Employment Applications: Emails from D. Greenblatt and to B. Michaels, J. Bair re Committee professionals w-9s for payment (.1). Emails from and to B. Weinstein re hourly rate increase, attention to notice of same (.2).	0.30	\$ 525.00/hr	\$ 157.50
01/10/2024	JER	B230 - Financing/Cash Collections: Emails with Client Team regarding court approval of Bank Card Motion. (.2). Finalize proposed Order granting motion and email to UST and Committee regarding same. (.3)	0.50	\$ 450.00/hr	\$ 225.00
01/10/2024	PJP	B210 - Business Operations: Review draft stipulation re additional possible modification of cash management motion, emails from and to J. Kim re same (.3).	0.30	\$ 525.00/hr	\$ 157.50
01/10/2024	PJP	B310 - Claims Administration and Objections: Emails from and to M. Flanagan re notice to claimants (.1).	0.10	\$ 525.00/hr	\$ 52.50
01/10/2024	PJP	L320 - Document Production: Emails from A. Caine re Committee subpoenas and document requests, from and to A. Cottrell, S. Gersten re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/10/2024	ASK	B160 - Fee/Employment Applications: continue working on Weintraub fee app calculations	2.20	\$ 105.00/hr	\$ 231.00
01/10/2024	PJP	B210 - Business Operations: Call with O. Katz re client operations questions, issues (.3). Review cash management motion and order re same (.6).	0.90	\$ 525.00/hr	\$ 472.50
01/10/2024	JER	B210 - Business Operations: Review and analysis of Client inquiry regarding pre-petition checks and cash management order. (.2). Telephone call with W. Weitz regarding same. (.1). Telephone call with PJP regarding same. (.1). Email to Client Team regarding same. (.4)	0.80	\$ 450.00/hr	\$ 360.00

01/11/2024	ASK	B160 - Fee/Employment Applications: continue working on Weintraub fee app calculations	3.10	\$ 105.00/hr	\$ 325.50
01/11/2024	PJP	B210 - Business Operations: Call from M. Flanagan, J. Passarello re operations questions (.1). Prepare for call with M. Flanagan, O. Katz re operations issues (.2). Attend same (.5).	0.80	\$ 525.00/hr	\$ 420.00
01/11/2024	PJP	B150 - Meetings of and Communications with Creditors: Call with counsel for related entities re case status (.5).	0.50	\$ 525.00/hr	\$ 262.50
01/11/2024	JER	B160 - Fee/Employment Applications: Analysis and email to address Client inquiry regarding Perr Knight fees and OCP cap.	0.40	\$ 450.00/hr	\$ 180.00
01/11/2024	JER	B230 - Financing/Cash Collections: Follow up emails with Committee Counsel re approval of proposed Order re modification of cash management for Bank Cards. (.2). Direct finalizing proposed order. (.1)	0.30	\$ 450.00/hr	\$ 135.00
01/12/2024	PJP	B310 - Claims Administration and Objections: Emails from and to M. Flanagan re notice to additional claimants, attention to same and proof of service (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/12/2024	ASK	B230 - Financing/Cash Collections: Finalize and file the revised final proposed order re cash management.	0.40	\$ 0.00/hr	No Charge
01/12/2024	ASK	B310 - Claims Administration and Objections: Draft, finalize and file proof of service regarding additional general claims service.	0.20	\$ 0.00/hr	No Charge
01/12/2024	JER	B310 - Claims Administration and Objections: Review and respond to inquiry from Catholic Immigration Network regarding claims bar date notice and proofs of claim.	0.40	\$ 450.00/hr	\$ 180.00
01/12/2024	JER	B230 - Financing/Cash Collections: Finalize proposed order re Bank Card Motion and direct filing and service.	0.20	\$ 450.00/hr	\$ 90.00
01/16/2024	PJP	L320 - Document Production: Emails from and to A. Cottrell re Committee document production, weekly update calls with Committee (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/16/2024	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review and consider strategy on email from A. Frankel re Chubb coverage action relief from stay (.4). Emails to and from B. Weinstein re same (.2). Call with B. Weinstein, K. Cifarelli re strategy on same (.5).	1.10	\$ 525.00/hr	\$ 577.50
01/16/2024	PJP	B150 - Meetings of and Communications with Creditors: Prepare for weekly call with Committee counsel (.2). Attend same, notes to file (.3).	0.50	\$ 525.00/hr	\$ 262.50
01/16/2024	JER	B160 - Fee/Employment Applications: Email from Ordinary Course Professional.	0.10	\$ 450.00/hr	\$ 45.00
01/16/2024	BJ	B160 - Fee/Employment Applications: Prepare December Monthly Fee Statement for Weinstein & Numbers.	1.00	\$ 105.00/hr	\$ 105.00

01/16/2024	PJP	B210 - Business Operations: Review email from J. Kim, O. Katz re operations questions, consider issues (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/16/2024	PJP	B190 - Other Contested Matters: Prepare for professionals coordination call (.2). Attend same, notes to file (.8)	1.00	\$ 525.00/hr	\$ 525.00
01/16/2024	ASK	B160 - Fee/Employment Applications: Run calculations for Weinstein interim fee app.	2.00	\$ 105.00/hr	\$ 210.00
01/16/2024	JER	B230 - Financing/Cash Collections: Review order approving US Bank Card Motion. (.1). Email to Client team regarding entry of order and follow up regarding same. (.2). Email to B. Riley regarding same for MOR's. (.1)	0.40	\$ 450.00/hr	\$ 180.00
01/17/2024	PJP	B110 - Case Administration: Review Rockville Centre disclosure statement hearing article, review Archdiocese of Baltimore order setting abuse claims deadlines and procedures (shared) (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/17/2024	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Call to A. Frankel re Chubb motion for relief from stay, notes to file re same (.3). Email to B. Weinstein and client team re same (.4). Emails from client team re same (.1).	0.80	\$ 525.00/hr	\$ 420.00
01/17/2024	ASK	B160 - Fee/Employment Applications: Draft of Weinstein 1st Interim Fee App; draft declaration for P. Pascuzzi to FFWPR fee app.	2.10	\$ 105.00/hr	\$ 220.50
01/17/2024	PJP	B210 - Business Operations: Emails from and to O. Katz re operations issues (.2). Review prior court authorizations re same (.2).	0.40	\$ 525.00/hr	\$ 210.00
01/17/2024	PJP	B160 - Fee/Employment Applications: Review docket text order re UST motion for fee examiner, email to client team re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/17/2024	BJ	B160 - Fee/Employment Applications: Prepare December Monthly Fee Statement for Omni.	0.50	\$ 105.00/hr	\$ 52.50
01/18/2024	PJP	B160 - Fee/Employment Applications: Review Omni December billings, email to client re same (.2). Email re filing and service of December professional fee statements, instructions re same (.2). Review draft application to employ Transperfect, emails from and to J. Kim re same (.3).	0.70	\$ 525.00/hr	\$ 367.50
01/18/2024	PJP	L160 - Settlement/Non-Binding ADR: Consider issues on mediators selection, review other cases mediation status, email to client team re same (.3).	0.30	\$ 525.00/hr	\$ 157.50
01/18/2024	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to A. Frankel re court inquiry on motion for relief from stay re coverage action (.2). Emails from court and to client team re continued hearing (.2).	0.40	\$ 525.00/hr	\$ 210.00
01/18/2024	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to R. Rodriguez re survivor inquiries and attempts to reach Committee counsel, consider issues (.2).	0.20	\$ 525.00/hr	\$ 105.00

01/18/2024	PJP	B310 - Claims Administration and Objections: Emails from Omni and to B. Jennings re access sharevault for confidential survivor claims reports and copies, access sharevault (.2). Email from J. Kim to B. Michael re Committee access to claims (.1).	0.30	\$ 525.00/hr	\$ 157.50
01/19/2024	PJP	B150 - Meetings of and Communications with Creditors: Emails from R. Rodriguez re contact from survivor, email to B. Michael re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/19/2024	ASK	B110 - Case Administration: File MOR for December 2023.	0.10	\$ 0.00/hr	No Charge
01/19/2024	PJP	L320 - Document Production: Emails from and to client re document production issues, consider strategy re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/19/2024	PJP	B160 - Fee/Employment Applications: Email to client team re committee monthly fee notices and other recent filings (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/19/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Carney, review documents, re real property question (.3).	0.30	\$ 525.00/hr	\$ 157.50
01/19/2024	PJP	B110 - Case Administration: Emails re December monthly operating report finalizing and filing (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/22/2024	PJP	B210 - Business Operations: Emails from and to M. Flanagan re employee issues (.2). Email from and to P. Carney re Diocese of San Jose issue (.1). Emails from and to P. Carney re operations questions (.2).	0.50	\$ 525.00/hr	\$ 262.50
01/22/2024	PJP	B160 - Fee/Employment Applications: Email to J. Kim re schedule for first interim fee apps for professionals (.1).	0.10	\$ 525.00/hr	\$ 52.50
01/22/2024	PJP	B150 - Meetings of and Communications with Creditors: Call with other diocesan counsel re case issues, status (.5).	0.50	\$ 525.00/hr	\$ 262.50
01/23/2024	ASK	B160 - Fee/Employment Applications: Add detail to categories in Weintraub fee app.	1.00	\$ 105.00/hr	\$ 105.00
01/23/2024	PJP	B210 - Business Operations: Emails from and to M. Flanagan re operations issues (.1). Emails from and to J. Passarello re questions (.1).	0.20	\$ 525.00/hr	\$ 105.00
01/23/2024	PJP	B150 - Meetings of and Communications with Creditors: Review O. Katz email re Committee call issues, consider strategy (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/24/2024	PJP	L320 - Document Production: Emails from and to and call to S. Gersten re Committee document production issues (.2). Email to R. Charles re coordination on same (.1). Call with J. Passarello re same (.3). Call with S. Gersten re document production response coordination (.1).	0.70	\$ 525.00/hr	\$ 367.50
01/24/2024	ASK	B160 - Fee/Employment Applications: Revisions to detail of entries for Weinstein Fee App.	1.20	\$ 105.00/hr	\$ 126.00

01/24/2024	PJP	B210 - Business Operations: Call from W. Weitz re client questions on employee issues (.2). Call from J. Kim re client call on employee issues, notes to file, review prior memo on same questions (.2). Prepare for call with P. Carney, M. Flanagan re operations issues (.2). Attend call re same (.4).	1.00	\$ 525.00/hr	\$ 525.00
01/24/2024	PJP	B190 - Other Contested Matters: Review prior chart of tasks, prepare for professionals coordination call (.5). Attend same (1.0).	1.50	\$ 525.00/hr	\$ 787.50
01/24/2024	PJP	B160 - Fee/Employment Applications: Email to staff re first interim fee application schedule (.1). Email to Debtor professionals re same (.2). Email to committee professionals re same (.1).	0.40	\$ 525.00/hr	\$ 210.00
01/24/2024	JER	B185 - Assumption/Rejection of Leases and Contracts: Telephone call from PJP re Motion to Extend Deadline re assumption of real property leases and follow up regarding same.	0.20	\$ 450.00/hr	\$ 90.00
01/24/2024	JER	B320 - Plan and Disclosure Statement: Telephone call from PJP re Motion to Extend Plan Exclusivity Period and follow up regarding same.	0.20	\$ 450.00/hr	\$ 90.00
01/25/2024	PJP	L320 - Document Production: Email from S. Gersten to B. Michaels re production of documents, Rule 2004 issues, consider strategy (.2). Emails from and to A. Cottrell re same and consider issues on her questions (.3). Call with A. Cottrell, O. Katz re document production issues (.5). Call to P. Gaspari re same (.1). Call with attorneys for CASC and RPSC re Committee document requests, coordination (1.1). Emails to attorneys for related entities re Committee document requests (.3). Prepare for call with P. Gaspari, A. Cottrell, S. Gersten, O.Katz re Committee document requests (.2). Attend same (.7). Call with P. Califano re document issues (.5).	3.90	\$ 525.00/hr	\$ 2,047.50
01/25/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Draft long email to client team re numerous case issues and strategy (1.2). Further email re same (.1).	1.30	\$ 525.00/hr	\$ 682.50
01/25/2024	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review A. Frankel email and proposal on relief from stay motion, revise proposal and draft email to A. Frankel responding to same (.4). Emails from A. Frankel re same, consider issues on response (.2).	0.60	\$ 525.00/hr	\$ 315.00
01/25/2024	PJP	B150 - Meetings of and Communications with Creditors: Consider issues on Committee requests in weekly call, review pleadings in other cases re same (.9).	0.90	\$ 525.00/hr	\$ 472.50
01/26/2024	PJP	L320 - Document Production: Emails from J. Kim to numerous related entity counsel re case issues (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/26/2024	PJP	B310 - Claims Administration and Objections: Email to J. Kim re status of client team access to filed claims (.3).	0.30	\$ 525.00/hr	\$ 157.50

01/26/2024	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from A. Frankel, consider issues, email to A. Frankel re motion for relief from stay on coverage action (.3).	0.30	\$ 525.00/hr	\$ 157.50
01/26/2024	PJP	L320 - Document Production: Emails from A. Cottrell re coordinating with related entity counsel (.2). Review draft response to Committee subpoena (.6). Review further drafts of response, revise same (.4).	1.20	\$ 525.00/hr	\$ 630.00
01/26/2024	PJP	B210 - Business Operations: Emails from and to P. Carney, P. Gaspari re operations issues (.1).	0.10	\$ 525.00/hr	\$ 52.50
01/27/2024	PJP	B110 - Case Administration: Emails from B. Whittaker re updated limited service list, to staff to prepare for filing (.1).	0.10	\$ 525.00/hr	\$ 52.50
01/29/2024	PJP	B160 - Fee/Employment Applications: Emails from J. Blumberg re Transperfect employment application, email to J. Kim, O. Katz re same (.1). Email from G. Brown re timing on first interim fee applications, email to O. Katz, J. Kim re same (.2).	0.30	\$ 525.00/hr	\$ 157.50
01/29/2024	PJP	B210 - Business Operations: Consider issues on client business operations questions for call with P. Carney, M. Flanagan (.3). Attend same with P. Gaspari, P. Carney, M. Flanagan, Fr. Summerhays (.5). Review email from P. Gaspari re operations issue, consider issues, email to P. Gaspari and client team re same (.3).	1.10	\$ 525.00/hr	\$ 577.50
01/29/2024	JER	B185 - Assumption/Rejection of Leases and Contracts: Review and revise motion to extend deadline for assumption of leases.	0.60	\$ 450.00/hr	\$ 270.00
01/29/2024	JER	B320 - Plan and Disclosure Statement: Attention to drafting motion to extend plan exclusivity.	0.30	\$ 450.00/hr	\$ 135.00
01/29/2024	PJP	L320 - Document Production: Call with R. Harris re high schools information requested by Committee in Rule 2004 app (.2). Email to R. Harris re same (.1). Email to D. Egan, S. Williamson Committee Rule 2004 app and related documents (.2). Prepare for call with related entity counsel (.2). Attend same with A. Cottrell, S. Gersten (.8).	1.50	\$ 525.00/hr	\$ 787.50
01/29/2024	BJ	B185 - Assumption/Rejection of Leases and Contracts: Begin preparation of 2nd motion to extend time to assume or reject contracts (1). Continue preparation of 2nd motion to extend time to assume or reject contracts. Prepare 2 stipulations in support of motion to extend time to assume or reject and declaration of Jason E. Rios in support of same. (3.5).	4.50	\$ 105.00/hr	\$ 472.50
01/29/2024	BJ	B185 - Assumption/Rejection of Leases and Contracts: Continue preparation of 2nd motion to extend time to assume or reject contracts. Prepare 2 stipulations in support of motion to extend time to assume or reject and declaration of Jason E. Rios in support of same.	3.50	\$ 105.00/hr	\$ 367.50

01/29/2024	PJP	B310 - Claims Administration and Objections: Emails from and to P. Carney re claims procedures order noticing requirements questions (.1).	0.10	\$ 525.00/hr	\$ 52.50
01/29/2024	PJP	B185 - Assumption/Rejection of Leases and Contracts: Emails from and to J. Rios re extension motions on leases/exclusivity (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/30/2024	TRP	B310 - Claims Administration and Objections: Review detailed draft Proofs of Service from Omni for Abuse Claims Bar Date and General Claims Bar Date (redacted and unredacted versions) (.7); consider issues re same with P. Pascuzzi (.3).	1.00	\$ 425.00/hr	\$ 425.00
01/30/2024	PJP	B150 - Meetings of and Communications with Creditors: Prepare for weekly Committee counsel call (.2). Attend same with O. Katz, B. Michaels, notes to file (.3).	0.50	\$ 525.00/hr	\$ 262.50
01/30/2024	PJP	B120 - Asset Analysis and Recovery: Email to B. Weinstein re insurance issues (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/30/2024	PJP	B310 - Claims Administration and Objections: Consider issues on proof of service of survivor claims notices per order (.3). Emails from and to Arizona taxing authority re estimate claim, email to M. Flanagan re same (.2). Emails re signatures on confidentiality agreement for Survivor claims access, sign same (.2).	0.70	\$ 525.00/hr	\$ 367.50
01/30/2024	PJP	B190 - Other Contested Matters: Review update chart of tasks to prepare for professionals coordination call (.3). Emails from and to A. Martin re same (.2). Attend coordination call (.7).	1.20	\$ 525.00/hr	\$ 630.00
01/30/2024	JER	B185 - Assumption/Rejection of Leases and Contracts: Email to W. Weitz re schedule of nonresidential real property leases for extension of deadline for assumption. (.3). Analysis regarding same. (.3). Emails with PJP regarding same. (.6) Analysis regarding requirements under Section 365 for second extension. (.4). Emails with Debtor team regarding schedule of leases. (.5).	2.10	\$ 450.00/hr	\$ 945.00
01/30/2024	JER	B185 - Assumption/Rejection of Leases and Contracts: Review and revise Motion for second extension of assumption deadline and related pleadings (1.1). Draft proposed Order for Motion (.2).	1.30	\$ 450.00/hr	\$ 585.00
01/30/2024	PJP	B210 - Business Operations: Emails re payments to employees leaving (.2). Email to and from B. Michael, J. Blumberg re same (.3). Email to K. Kelsey re approvals on employee payments (.1). Emails from and to P. Carney re superintendent issues, consider strategy (.3).	0.90	\$ 525.00/hr	\$ 472.50
01/30/2024	PJP	L320 - Document Production: Call with R. Charles re RPSC and parishes Committee document production issues (.3). Email to A. Cottrell and S. Gersten re same (.2). Email to R. Charles re same (.2).	0.70	\$ 525.00/hr	\$ 367.50

01/30/2024	PJP	B185 - Assumption/Rejection of Leases and Contracts: Call with J. Rios re lease extension motion issues, review emails with client re same (.3).	0.30	\$ 525.00/hr	\$ 157.50
01/31/2024	TRP	B310 - Claims Administration and Objections: Review detailed records regarding survivor contacts and service instructions (.8); draft notice and proposed revisions to four Proofs of Service (1.2).	2.00	\$ 425.00/hr	\$ 850.00
01/31/2024	PJP	B185 - Assumption/Rejection of Leases and Contracts: Call with J. Rios re lease assumption deadline extension (.2).	0.20	\$ 525.00/hr	\$ 105.00
01/31/2024	PJP	L320 - Document Production: Call with R. Harris re Committee document request issues (.2). Emails to and from A Cottrell, S. Gersten re protective order and insurer access to documents (.2). Emails re call with related entity on Committee document requests (.2). Call with A. Cottrell, S. Gersten and related entity counsel and Committee document requests (1.1).	1.70	\$ 525.00/hr	\$ 892.50
01/31/2024	PJP	B310 - Claims Administration and Objections: Emails from and to J. Kim re confidentiality agreements for survivor claims access (.2). Emails from and to M. Flanagan re question from creditor about claims (.2). Review claims register of filed claims by Omni, consider issues re additional data needed (.4). Emails to J. Kim, T. Phinney re same (.2). Further emails with J. Kim re claims report from Omni (.2). Emails from and to M. Schlosser re Arizona tax claim, email to client re same (.2).	1.40	\$ 525.00/hr	\$ 735.00
01/31/2024	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails to and from A. Frankel re motion for relief from stay (.2). Further email from A. Frankel re relief from stay resolution, email to client team re same (.3). Email to Committee counsel re same (.2).	0.70	\$ 525.00/hr	\$ 367.50
01/31/2024	JER	B185 - Assumption/Rejection of Leases and Contracts: Revise Motion to Extend Assumption Deadline. (.4). Draft Declaration in support of motion to extend lease assumption deadline. (.2).	0.60	\$ 450.00/hr	\$ 270.00
01/31/2024	JER	B320 - Plan and Disclosure Statement: Drafting of Declaration in support of motion to extend plan exclusivity.	0.20	\$ 450.00/hr	\$ 90.00
01/31/2024	JER	B185 - Assumption/Rejection of Leases and Contracts: Review and revise Stipulation with Landlord Seminary re assumption extension.	1.00	\$ 450.00/hr	\$ 450.00
01/31/2024	JER	B185 - Assumption/Rejection of Leases and Contracts: Review and revise Stipulation with Landlord RPSC re assumption extension.	0.40	\$ 450.00/hr	\$ 180.00
01/31/2024	JER	B185 - Assumption/Rejection of Leases and Contracts: Review lease agreements re Motion to Extend Assumption Deadline. (.3). Emails and telephone call with W. Weitz regarding same. (.4). Follow up with PJP regarding lease issues. (.3). Draft email to PJP regarding issues and follow up regarding same. (.3)	1.30	\$ 450.00/hr	\$ 585.00

01/31/2024	PJP	B160 - Fee/Employment Applications: Emails from B. Michaels re fee examiner proposal, consider issues (.2). Emails to and from O. Katz, email to client team re same (.2).	0.40	\$ 525.00/hr	\$ 210.00
01/31/2024	TRP	B310 - Claims Administration and Objections: Review and evaluate claims tracking chart and possible additional data fields to include (1.0); create chart of possible data fields to streamline later analysis of survivor Proofs of Claim (.8); draft email to B. Whitaker and J. Kim regarding same (.5).	2.30	\$ 425.00/hr	\$ 977.50

In Reference To: Archdiocese of SF - Post Petition (Expenses)

Date	By	Expenses	Amount
01/31/2024	FA	Lexis Online Research - January 2024	\$ 507.11
01/31/2024	FA	Pacer - 319 Pages and 1 Audio File	\$ 34.30

Total Hours		111.10 hrs
Total Biller		\$ 42,263.50
Total Expenses		\$ 541.41
Total Invoice Amount		\$ 42,804.91
Previous Balance		\$ 139,175.69
01/17/2024 Payment - Trust Account		(\$55,818.19)
A payment was transferred from the Trust Account		
Balance (Amount Due)		\$ 126,162.41

Trust Account Summary

Billing Period: 01/01/2024 - 02/08/2024

Matters: Archdiocese of SF - Post Petition

Total Deposits		Total Disbursements	Current Balance	
\$55,818.19		\$55,818.19	\$0.00	

Date	Transaction	Deposit	Disbursement	Balance
01/12/2024	Received From-Archdiocese of San Francisco	\$55,818.19		\$55,818.19
01/17/2024	Applied to invoice #13126		\$55,818.19	\$0.00

User Hours Summary

Billing Period: 01/01/2024 - 01/31/2024

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	51.00	\$ 525.00	\$ 26,775.00
Jake E Rios	21.90	\$ 450.00	\$ 9,855.00
Thomas R Phinney	5.30	\$ 425.00	\$ 2,252.50
Allison Kieser	20.80	\$ 105.00	\$ 2,184.00
Allison Kieser	0.70	\$ 105.00	\$ 0.00
Brenda Jennings	11.40	\$ 105.00	\$ 1,197.00



Felderstein Fitzgerald Willoughby - ABA Task Summary report

Date Start: 8/21/2023 | Date End: 1/31/2024 | Clients: Archdiocese of San Francisco | Matters: | Users: All

Date	User	Client	Matters	Description	Activity	Rate/ Unit Price	Labor Time/ Quantity	Billable Time/ Cost Price	Bill Amt/ Sell Price
B110 - Case Administration									
08/21/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Help coordinate navigating filing of petition and various first day matters.	A111 - Other	\$425.00 hr	0.30	0.30	\$127.50
08/21/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	File petition with San Francisco bankruptcy court; contact clerk regarding assigned judge and disperse information.	A111 - Other	\$105.00 hr	0.50	0.50	\$52.50
08/21/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Court's order regarding deadline for filing missing documents. Analysis and email regarding same.	A104 - Review/analyze	\$0 hr	0.20	0	\$0.00
08/22/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues on motions needed in near term, case status (.5). Meeting with J. Rios and T. Phinney re same (.3).	A111 - Other	\$525.00 hr	0.80	0.80	\$420.00
08/22/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Final review of app for responsible individual.	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
08/22/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to J. Blumberg re 341 meeting, IDI, schedules (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
08/22/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Meeting with P. Pascuzzi and J. Rios regarding bankruptcy projects/status.	A105 - Communicate (in firm)	\$425.00 hr	0.30	0.30	\$127.50
08/22/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review numerous notices regarding new case filings. (.2)	A105 - Communicate (in firm)	\$0 hr	0.20	0	\$0.00
08/22/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Meet with PJP and TRP regarding planning and preparation for multiple case filings. (.3)	A105 - Communicate (in firm)	\$450.00 hr	0.30	0.30	\$135.00
08/23/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare draft Application to Extend Time to File Schedules and Statement of Financial Affairs	A103 - Draft/revise	\$105.00 hr	0.80	0.80	\$84.00
08/23/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Court Order re payment of taxes. Review numerous emails and scheduling regarding same.	A104 - Review/analyze	\$450.00 hr	0.20	0.20	\$90.00

08/23/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare draft Declaration of Joseph J. Passarello in Support of Application to Extend Time to File Schedules and Statement of Financial Affairs	A103 - Draft/revise	\$105.00 hr	0.50	0.50	\$52.50
08/23/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from UST re IDI, email to client re same, email to W. Weitz re same (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
08/24/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revision to Notice of Ch 11 Bankrutpcy case.	A103 - Draft/revise	\$0 hr	0.20	0	\$0.00
08/24/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from J. Blumberg re 341 meeting, email to client team re same (.2). Review notice of commencement of case, emails to and from UST office re same, to and from Sheppard team re same (.3).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
08/24/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft/revise Notice of Commencement of Case.	A103 - Draft/revise	\$425.00 hr	0.40	0.40	\$170.00
08/24/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with Omni and T. Fehr regarding Notice of Commencement of Case.	A108 - Communicate (other external)	\$425.00 hr	0.30	0.30	\$127.50
08/25/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues on status of notice of commencement of case approval, creditor matrix status, sealed creditor matrix, service of notice of commencement (.3). Email to W. Weitz, Omni re same (.2). Review and revise draft application to extend time to file schedules, related declaration (.2).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
08/25/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone conference with L. Sanders regarding Notice of Chapter 11 Case (.2); draft email to L. Sanders and attach proposed Notice (.3).	A108 - Communicate (other external)	\$425.00 hr	0.50	0.50	\$212.50
08/28/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize application to extend time to file schedules, Passarello declaration, Pascuzzi declaration (.4). Emails to J. Passarello, J. Kim re same (.2). Emails from B. Whitaker at Omni, W. Weitz re creditor matrix preparation (.2). Consider issues on status of approval of notice of commencement of case (.1).	A111 - Other	\$525.00 hr	0.90	0.90	\$472.50

08/28/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with clerks office regarding form of Notice of Commencement.	A108 - Communicate (other external)	\$425.00 hr	0.30	0.30	\$127.50
08/29/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review comments to draft application re schedules extension, attention to finalize same (.3). Emails from and to P. Marlow re schedules (.1).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
08/29/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for professionals call re status and strategy (.3). Attend same (1.0). Emails from and to W. Weitz re creditor matrix (.2). Consider issues on filing of sealed creditor matrix, notice of commencement of case (.3). Emails from and to B. Whitaker re review of limited service list, review same (.3). Consider issues on cover sheet for limited service list filing (.1). Emails from and to W. Weitz and staff re filing under seal of creditor matrix, redacted version, notice of commencement of case (.3). Review coversheet for limited service list, emails from and to B. Whitaker re revisions to limited service list for ECF filer notation (.2).	A111 - Other	\$525.00 hr	2.70	2.70	\$1,417.50
08/29/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Video conference with FFWPR/SMRH/BRiley teams regarding status, action list of numerous items and case management. (.9). Email with PJP regarding same. (.1)	A108 - Communicate (other external)	\$450.00 hr	1.00	1.00	\$450.00
08/29/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Team call regarding status of bankruptcy case and numerous action items.	A106 - Communicate (with client)	\$0 hr	1.00	0	\$0.00
08/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review order on schedules extension application, email to J. Passarello and W. Weitz re same (.1). Supervise and instruct filing of creditor matrix, sealed and redacted, notice of commencement of case, service instructions for same (.2). Review calendar list for all important chapter 11 dates (.4).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50

08/30/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize Notice of Commencement (.2). Emails with B. Gapuz to coordinate and confirm filing (.2). Communications regarding filing sealed matrix (.2). Emails with J. Kim regarding caption and formatting issues (.3).	A103 - Draft/revise	\$425.00 hr	0.90	0.90	\$382.50
08/30/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize/File Creditor matrix redacted and sealed.	A103 - Draft/revise	\$0 hr	0.30	0	\$0.00
08/30/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize/File Notice of Bankruptcy case and submit to Omni for service.	A103 - Draft/revise	\$0 hr	0.30	0	\$0.00
08/30/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize/File Limited notice list as of 8-30-23.	A103 - Draft/revise	\$0 hr	0.20	0	\$0.00
08/31/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Address numerous emails regarding preparation of first day motions and case deadlines.	A104 - Review/analyze	\$0 hr	0.30	0	\$0.00
09/03/2023	Denise Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Complete Proof of Claim for The Roman Catholic Bishop of Oakland	A101 - Plan and prepare for	\$125.00 hr	0.50	0.50	\$62.50
09/08/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	File redacted Certificate of Service and Sealed Certificate of Service for Notice of Bankruptcy Case.	A111 - Other	\$0 hr	0.20	0	\$0.00
09/08/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from B. Whitaker at Omni re redaction issues re Committee appointment (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
09/08/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review emails re: filing of sealed Proof of Service of notice of commencement of case and direct filing (.3).	A104 - Review/analyze	\$425.00 hr	0.30	0.30	\$127.50
09/12/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review numerous case notices.	A104 - Review/analyze	\$0 hr	0.20	0	\$0.00
09/13/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from W. Weitz re schedules question, email to him re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
09/15/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to T. Williams, W. Weitz, J. Passarello re schedules questions (.2). Call from W. Weitz re further schedules issues (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
09/15/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft, finalize and file updated limited service list.	A103 - Draft/revise	\$105.00 hr	0.30	0.30	\$31.50

09/15/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review emails with Committee regarding Monthly Operating Reports (.1). Review numerous requests for notice and pro hac vice requests (.2)	A104 - Review/analyze	\$0 hr	0.30	0	\$0.00
09/18/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review draft IDI information, response form to UST letter, real property questionnaires, consider issues re same (1.1). Review IDI projections (.2). Emails to and from W. Weitz, J. Passarello re IDI materials (.3). Call from W. Weitz re IDI materials (.1). Review and revise, comments to draft schedules and SOFA (1.9).	A111 - Other	\$525.00 hr	3.60	3.60	\$1,890.00
09/18/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review multiple emails regarding Ex Parte Application to extend time to file initial MOR.	A104 - Review/analyze	\$0 hr	0.10	0	\$0.00
09/19/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review draft global notes to schedules and SOFA (.5).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
09/19/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Conference with P. Pascuzzi regarding preparations for filing of sealed schedules and Statement of Financial Affairs.	A105 - Communicate (in firm)	\$425.00 hr	0.20	0.20	\$85.00
09/20/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review revised global notes to schedules and SOFA (.1). Call with W. Weitz, A. Martin re schedules global notes, schedules completion issues (.6). Attention to filing procedures to ensure proper filing under seal re schedules and SOFA (.3). Email to B. Whittaker at Omni re updated limited service list and proof of service for limited notice order (.2). Call with W. Weitz re schedules status (.1). Emails with client team re schedules and SOFA review (.3).	A111 - Other	\$525.00 hr	1.60	1.60	\$840.00
09/20/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review emails regarding progress on schedules and statement of financial affairs.	A104 - Review/analyze	\$425.00 hr	0.20	0.20	\$85.00

09/20/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare draft motion to extend the deadline re removal of civil actions; notice of hearing and proposed order.	A103 - Draft/revise	\$105.00 hr	2.20	2.20	\$231.00
09/21/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone conference with W. Weitz organization and final edits to Schedules and Statement of Financial Affairs and Global notes (.3); telephone conference with J. Kim regarding revision to Global Notes, and email regarding the same (.2); review final versions of redacted and sealed versions of Schedules and Statement of Financial Affairs (1.2); emails with W. Weitz regarding final edits to Schedules Statement of Financial Affairs (.4); direct filing of sealed and unsealed Schedules and Statement of Financial Affairs (.5).	A107 - Communicate (other outside counsel)	\$425.00 hr	2.60	2.60	\$1,105.00
09/21/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize/file Schedules and Statement of Financial Affairs (redacted and unredacted versions).	A111 - Other	\$105.00 hr	1.30	1.30	\$136.50
09/22/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with W. Weitz and O. Katz regarding access to sealed filings for US Trustee and Committee (.4); directed transfer of sealed filings to B. Riley portal (.3).	A108 - Communicate (other external)	\$425.00 hr	0.70	0.70	\$297.50
09/26/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for client call re IDI preparation (.2). Attend same (.4). Prepare for IDI (.2). Attend same by phone with Fr. Summerhays, P. Carney, J. Passarello, W. Weitz (.8).	A111 - Other	\$525.00 hr	1.60	1.60	\$840.00
09/26/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review multiple orders granting pro hac vice applications.	A104 - Review/analyze	\$0 hr	0.10	0	\$0.00
10/02/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to O. Katz re further hearing dates for court (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
10/04/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails to and from J. Lucas re standing hearing dates for the case (.1). Email to L. Parada re court approval of same (.2).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
10/05/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails to and from W. Weitz re IDI information to UST status update (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00

10/10/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone call from PJP regarding preparation of Motions re extension of exclusivity and time for assumption of leases. Analysis regarding same (.2).	A101 - Plan and prepare for	\$450.00 hr	0.20	0.20	\$90.00
10/13/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to W. Weitz, J. Passarello, M. Flanagan re schedules issues (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
10/19/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with W. Weitz re monthly operating report issues, review email re same (.2). Call with J. Passarello, W. Weitz re monthly operating report questions (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
10/23/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to B. Whittaker at Omni re updated limited service list, review interim order and calendaring re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
10/23/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from D. Greenblatt re August and September monthly operating reports, call from him re same, emails re client approval (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
10/27/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize and file updated limited service list.	A111 - Other	\$105.00 hr	0.20	0.20	\$21.00
10/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues on schedules amendments re insurance coverage action, email to W. Weitz re same (.3)	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
11/01/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails re schedules amendment issues (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
11/03/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to Committee counsel re use of Omni for service (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
11/08/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from and to W. Weitz re amended schedules and SOFA items (.2). Review files and prior notes re same (.3)	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
11/09/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare draft FFWRP Monthly Fee Statement re October 2023.	A103 - Draft/revise	\$105.00 hr	0.50	0.50	\$52.50
11/09/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and address ADSF questions regarding numerous vendor invoices.	A103 - Draft/revise	\$450.00 hr	0.80	0.80	\$360.00
11/17/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to L. Parada re additional hearing dates, email to A. Martin re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00

11/17/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails and telephone conference with D. Greenblatt regarding redaction of bank statements on monthly report.	A107 - Communicate (other outside counsel)	\$425.00 hr	0.20	0.20	\$85.00
11/20/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails re completed MOR, filing of same (.2). Email to B. Michaels re Committee input on future hearing dates, email to L. Parada re same (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
11/21/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to B. Whittaker re updated limited service list, email to B. Jennings re preparation of pleading (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
11/22/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review final updated limited service list for filing (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
12/12/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	review and reply to email from W. Weitz regarding amendment to Schedules and SOFA (.2).	A104 - Review/analyze	\$425.00 hr	0.20	0.20	\$85.00
12/14/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with W. Weitz regarding amended schedules and SOFA (.3); revise global notes (.5).	A107 - Communicate (other outside counsel)	\$425.00 hr	0.80	0.80	\$340.00
12/15/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and finalize Amended Schedules and Global Notes for filing (.8); emails with B. Riley team regarding amended creditor matrix (.4).	A104 - Review/analyze	\$425.00 hr	1.20	1.20	\$510.00
12/18/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise attachments to amended schedules regarding additional creditors (sealed and unsealed) (.6); telephone conference with W. Weitz regarding amended schedules (.1).	A103 - Draft/revise	\$425.00 hr	0.70	0.70	\$297.50
12/18/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize attachments to amended Schedules, file amended Schedules and SOFA.	A111 - Other	\$0 hr	0.80	0	\$0.00
12/21/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize and file November 2023 monthly operating report.	A111 - Other	\$0 hr	0.30	0	\$0.00
12/26/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to B. Whittaker re updated limited service list (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
12/27/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to Omni re updated limited service list, review same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
12/27/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize and file updated limited service list.	A111 - Other	\$0 hr	0.20	0	\$0.00

01/17/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Rockville Centre disclosure statement hearing article, review Archdiocese of Baltimore order setting abuse claims deadlines and procedures (shared) (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/19/2024	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	File MOR for December 2023.	A111 - Other	\$0 hr	0.10	0	\$0.00
01/19/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails re December monthly operating report finalizing and filing (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/27/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from B. Whittaker re updated limited service list, to staff to prepare for filing (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50

B110 - Case Administration Sub Totals: 44.30 39.30 \$16,589.00

B120 - Asset Analysis and Recovery

08/25/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from B. Weinstein, P. Gaspari, re insurer reimbursements, consider issues re same (.2). Email to B. Weinstein, P. Gaspari re same (.1).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
08/27/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to P. Gaspari, P. Carney, J. Passarello re claims against Oakland and deadline (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
08/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from company and to professionals re insurance monetization solicitation (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
08/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues on form of claim for Oakland case (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
09/01/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues on claim to be filed in Oakland Diocese case (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
09/03/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft claim against Roman Catholic Bishop of Oakland (.7). Email to P. Gaspari re same (.1).	A111 - Other	\$525.00 hr	0.80	0.80	\$420.00
09/04/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider further issues re form of claim in Oakland Diocese case, revise same (.2). Finalize email to client team (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
09/06/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Calls to P. Gaspari, D. Zamora, call from B. Lewis at Weintraub re information needed for Oakland proof of claim (.3). Consider issues on other claims needed (.3).	A111 - Other	\$525.00 hr	0.60	0.60	\$315.00

09/15/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review case issues, strategy on assets, historical developments re assets (vague description to avoid disclosing work product) (1.1).	A111 - Other	\$525.00 hr	1.10	1.10	\$577.50
10/19/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues on insurance recovery issues, other diocesan cases procedural steps (1.3). Email to B. Weinstein re same (.3).	A111 - Other	\$525.00 hr	1.60	1.60	\$840.00
12/15/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review NY decision on insurance coverage action issues for relevant impacts, email to P. Carney, B. Weinstein, P. Gaspari re same (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
12/20/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Evaluate and respond to ADSF question re Archbishop Residence.	A106 - Communicate (with client)	\$450.00 hr	0.30	0.30	\$135.00
01/30/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to B. Weinstein re insurance issues (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
B120 - Asset Analysis and Recovery Sub Totals:							6.30	6.30	\$3,285.00

B140 - Relief from Stay/Adequate Protection Proceedings

08/28/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues on Case Management Order in JCP 5108 re adding cases to JCP and approval of certificate of merit as automatically stayed (.4). Emails to and from P. Gaspari re same, RCASF position (.2). Email to Oakland Diocese attorneys re same (.2).	A111 - Other	\$525.00 hr	0.80	0.80	\$420.00
08/29/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from D. Zamora re discovery against Debtor and stay issues (.3). Emails from and to P. Carney re stay issues on employee claims (.1).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
08/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to T. Carlucci re CMC issues on automatic stay, emails to P. Gaspari, D. Zamora re same (.2). Call with P. Gaspari, D. Zamora re strategy on same (.3). Attend call with Oakland lawyers re same (.7). Email to P. Gaspari re same (.1). Email to Fr. Summerhays, P. Carney re same (.3).	A111 - Other	\$525.00 hr	1.60	1.60	\$840.00

08/31/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to P. Carney re JCP 5108 CMC order re certificates of merit and adding to JCP (.2). Emails from and to P. Gaspari re stay issues (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
09/05/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to P. Gaspari re state court matters stayed (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
10/04/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to P. Carney re automatic stay issues with pre-petition litigation, consider issues re same (.3). Emails from and to P. Gaspari re service of state court complaints (.2).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
10/27/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review motion for relief from stay Victoria Castro, consider issues (.3). Email to P. Carney, P. Gaspari, B. Weinstein re same (.2).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
10/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review motion for relief from stay by carrier re pre-petition state court coverage action, consider strategy re same (.7). Email to B. Weinstein, P. Carney, P. Gaspari re same (.2). Further emails re strategy on relief from stay motions by slip and fall plaintiff and coverage matter with P. Carney, P. Gaspari (.2). Call with B. Weinstein re same (.2). Further call with B. Weinstein re Committee position re relief from stay matters (.2).	A111 - Other	\$525.00 hr	1.50	1.50	\$787.50
11/01/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to P. Carney, P. Gaspari, B. Weinstein, A. Martin re call on Castro and insurer motions for relief from stay (.3). Further prepare for call re same (.2). Attend same (1.1).	A111 - Other	\$525.00 hr	1.60	1.60	\$840.00
11/01/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Address Insurer Motion for Relief From Stay re Insurance Coverage and Debtor's response with PJP. Analysis regarding same.	A105 - Communicate (in firm)	\$450.00 hr	0.20	0.20	\$90.00
11/02/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from B. Weinstein re Castro relief from stay and insurance coverage action relief from stay strategy (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50

11/05/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to J. Stang, B. Weinstein, O. Katz re Castro relief from stay motion, fact gathering (.2). Emails to and from B. Weinstein re same (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
11/06/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails to and from Castro attorneys re proposed form of order (.2). Email to J. Stang re same (.2). Consider issues on coverage action motion for relief from stay (.3). Email and call with J. Rios re same (.2). Review letter from Guide One re workers comp matters, consider issues on automatic stay (.2).	A111 - Other	\$525.00 hr	1.10	1.10	\$577.50
11/07/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from T. Burns re Castro relief from stay motion, email to B. Weinstein re same (.2). Calls from and to B. Weinstein re same (.2). Email to C. Rouse re Castro relief from stay (.1). Call from C. Rouse re same (.2).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
11/08/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issue on stay re workers comp claims, insurance issues (.2). Call from B. Weinstein re Castro stay motion, coverage action stay motion (.3). Emails from and to C. Rouse re Castro stay motion (.1). Review and revise short pleading re Castro stay motion (.2). Email to P. Carney re same (.1). Email to T. Burns re continuance (.1).	A111 - Other	\$525.00 hr	1.00	1.00	\$525.00
11/09/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to C. Rouse re Castro relief from stay, email to B. Weinstein re same (.2)	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
11/13/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Research re removal and auto stay issues for certain insurers motion for relief from stay re California Coverage Action (1.8). Draft Debtor's objection to same (.7). Emails from and to P. Gaspari re draft response and strategy (.1). Email to J. Rios re strategy on removal issues (.1). Emails to and from B. Weinstein, P. Carney, P. Gaspari re same (.3).	A111 - Other	\$525.00 hr	3.00	3.00	\$1,575.00

11/14/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to J. Rios re California coverage action relief from stay strategy (.2). Emails from and to B. Weinstein re strategy on same (.2). Email to Committee re draft objection to same (.2). Email to client team re strategy on coverage action (.3). Call with J. Rios re strategy on same (.1).	A111 - Other	\$525.00 hr	1.00	1.00	\$525.00
11/14/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Analysis regarding removal of insurance coverage litigation. (.4). Analysis of potential automatic stay issues and telephone call to PJP. (.3)	A104 - Review/analyze	\$450.00 hr	0.70	0.70	\$315.00
11/15/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Follow up emails re Castro relief from stay (.1). Follow up email to J. Lucas, B. Michael re coverage action relief from stay (.1). Consider issues on research re coverage action relief from stay strategy (.2). Review Committee comments on coverage action relief from stay objection, consider issues (.2). Email to client team re same (.1). Review revised objection to insurer motion for relief re same (.2).	A111 - Other	\$525.00 hr	0.90	0.90	\$472.50
11/15/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Research and analysis regarding application of automatic stay to removal of insurance action (.8) and email to PJP regarding same. (.2)	A103 - Draft/revise	\$450.00 hr	1.00	1.00	\$450.00
11/18/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Committee joinder in Debtor's opposition to insurers motion for relief from stay re California Coverage action, consider issues (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
11/20/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from A. Frankel re hearing date on insurer coverage action motion for relief from stay, emails to and from P. Carney, P. Gaspari, B. Weinstein re same (.3). Emails from and to C. Rouse re Castro relief from stay status (.2). Call with J. Rios re coverage action motion for relief continuance (.1).	A111 - Other	\$525.00 hr	0.60	0.60	\$315.00

11/20/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone call from PJP regarding motion for relief from stay for insurance coverage action.	A105 - Communicate (in firm)	\$450.00 hr	0.10	0.10	\$45.00
11/21/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email and call with B. Weinstein re coverage action motion for relief from stay and Castro relief from stay (.2). Email from J. Bair re Committee position on Castro relief from stay (.1). Email to client team re coverage action motion continuance, email to A. Frankel re Debtor's position on his request (.2).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
11/22/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails re Castro relief from stay motion proposed order and consultation with Committee (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
11/26/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review J. Bair email re Castro relief from stay order, consider issues, email to J. Bair, B. Weinstein re suggested language (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
11/27/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from and to J. Bair re Castro relief from stay order language, Committee position (.2). Email to C. Rouse re Castro relief from stay order language (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
11/28/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to and call to A. Frankel re insurer motion for relief from stay (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
11/29/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to C. Rouse re Castro relief from stay motion, form of order (.1). Calls from and to C. Rouse re same (.3). Emails from L. Parada and C. Rouse re hearing (.1). Emails from and to C. Rouse re insurance information (.2).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50

11/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for hearing on Castro motion for relief (.2). Calls from C. Rouse re order language (.2). Review revised proposed order, emails from and to C. Rouse re same (.3). Emails to and from Committee counsel re revised order, calls to J. Bair, J. Stang (.2). Call from B. Weinstein re hearing status (.1). Appear at hearing (.2). Emails re approval of proposed order (.2).	A111 - Other	\$525.00 hr	1.40	1.40	\$735.00
12/04/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Follow up email to Committee counsel re approval as to form Castro relief from stay order, email to C. Rouse re same (.2). Further emails from and to J. Bair re approval of Castro order, email to C. Rouse and J. Bair re same (.2). Email to client team re insurer coverage action relief from stay proposal, consider issues re same (.3). Email responses from client team re same, email to A. Frankel re same (.2).	A111 - Other	\$525.00 hr	0.90	0.90	\$472.50
12/05/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to A. Frankel re California coverage action relief from stay motion continuance (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
12/06/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email Castro relief from stay order to P. Carney, P. Gaspari (.1). Email to client team re insurer continuance of coverage action relief from stay (.1).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
12/08/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and analysis of multiple emails regarding Committee request for meeting regarding Motion for Relief from Stay re Insurance Action and related issues.	A104 - Review/analyze	\$450.00 hr	0.30	0.30	\$135.00
12/12/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to A. Frankel re case management conference filing in California insurance coverage action (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
12/21/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to A. Frankel re coverage action motion for relief from stay (.2). Call from B. Weinstein re same (.1).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50

01/02/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to A. Frankel re relief from stay on coverage action (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/03/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from A. Frankel re insurer coverage action relief from stay motion (.1). Review notice of continued hearing re same (.1). Email to B. Weinstein, P. Carney, P. Gaspari, Fr. Summerhays re same (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
01/16/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and consider strategy on email from A. Frankel re Chubb coverage action relief from stay (.4). Emails to and from B. Weinstein re same (.2). Call with B. Weinstein, K. Cifarelli re strategy on same (.5).	A111 - Other	\$525.00 hr	1.10	1.10	\$577.50
01/17/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call to A. Frankel re Chubb motion for relief from stay, notes to file re same (.3). Email to B. Weinstein and client team re same (.4). Emails from client team re same (.1).	A111 - Other	\$525.00 hr	0.80	0.80	\$420.00
01/18/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to A. Frankel re court inquiry on motion for relief from stay re coverage action (.2). Emails from court and to client team re continued hearing (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
01/25/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review A. Frankel email and proposal on relief from stay motion, revise proposal and draft email to A. Frankel responding to same (.4). Emails from A. Frankel re same, consider issues on response (.2).	A111 - Other	\$525.00 hr	0.60	0.60	\$315.00
01/26/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from A. Frankel, consider issues, email to A. Frankel re motion for relief from stay on coverage action (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
01/31/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails to and from A. Frankel re motion for relief from stay (.2). Further email from A. Frankel re relief from stay resolution, email to client team re same (.3). Email to Committee counsel re same (.2).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50

B140 - Relief from Stay/Adequate Protection Proceedings Sub Totals: 29.00 29.00 \$15,052.50

B150 - Meetings of and Communications with Creditors

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08/21/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for meeting with Pastors (1.5). Review agenda for same, emails to and from Fr. Summerhays re same (.2). Attend same (1.9). Meeting with Deans (.2). Post meeting recap with client team (.6). Travel to Sacramento (1.5). Call from J. Stang re filing and Committee issues (.1). Emails from client team re 341 meeting dates, email to J. Blumberg re same (.2).	A111 - Other	\$525.00 hr	6.20	6.20	\$3,255.00
08/22/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to P. Carney, P. Lyons re meetings with other parties in interest (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
08/29/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to high school representatives re case issues, referral to lawyer, email to group with potential lawyer (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
09/01/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review appointment of committee, email to client and professional team re same, consider strategy (.2). Review listing and attorneys, consider issues (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
09/05/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from P. Califano re Seminary issues (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
09/06/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from and to creditor receiving notice of bankruptcy (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
09/07/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from creditor representative (.1). Review and revise informational sheet for vendors, suppliers (.4). Email to P. Marlow re same (.1).	A111 - Other	\$525.00 hr	0.60	0.60	\$315.00
09/14/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Attention to status of selection of committee counsel (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
09/15/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from P. Califano re St. Patrick's Seminary representation (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00

09/16/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from J. Lucas re update and case issues for Committee counsel, emails from and to O. Katz re same (.1). Call with potential parish counsel re case status (.1). Email to parish counsel re common interest agreement (.1). Email to high schools counsel re common interest agreement (.1).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
09/18/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with J. Stang, D. Grassgreen, J. Lucas, O. Katz re initial case issues (1.2). Call with O. Katz re same (.2). Notes to file re same (.2).	A111 - Other	\$525.00 hr	1.60	1.60	\$840.00
09/18/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for call with high school attorneys re case issues, status (.2). Attend same (.3).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
09/19/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from creditor counsel re case issues (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
09/19/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails re client prep call for 341 meeting (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
09/20/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with high school counsel re case status (.4). Call with P. Gaspari re 341 meeting issues (.2).	A111 - Other	\$525.00 hr	0.60	0.60	\$315.00
09/22/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to O. Katz re call with Committee re fee examiner and access to sealed schedules (.2). Call with committee counsel Lucas, D. Grassgreen, O. Katz re fee examiner issues (.3). Call with J. Blumberg, J. Day, J. Lucas, D. Grassgreen, O. Katz re fee examiner issues (.2). Emails with W. Weitz re Committee and UST access to sealed schedules and SOFA (.2). Email to and call with Fr. Summerhays re 341 meeting (.2). Further call with Fr. Summerhays re same (.2).	A111 - Other	\$525.00 hr	1.30	1.30	\$682.50
09/25/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from and to Creditor requesting case status information (.2). Prepare for 341 meeting (1.8). Prepare for IDI, including email to client (1.1).	A111 - Other	\$525.00 hr	3.10	3.10	\$1,627.50

09/26/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for 341 meeting (1.9). Emails from Fr. Summerhays, to P. Gaspari re same (.2).	A111 - Other	\$525.00 hr	2.10	2.10	\$1,102.50
09/27/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for client prep call for 341 meeting (.8). Attend same (1.8). Emails from and to J. Passarello re same (.2). Emails re potential further dates if needed (.2). Review emails re 341 meeting, email to Fr. Summerhays and others re same (.3). Further prepare for 341 meeting (.8). Email to J. Blumberg re DL for 341 meeting (.1). Call from J. Blumberg re 341 meeting (.1). Travel to San Francisco for client meetings and for 341 meeting with client (one half time charged) (.8). Call from P. Califano (creditor attorney) re case issues (.2). Call from J. Passarello re 341 meeting (.1).	A111 - Other	\$525.00 hr	5.40	5.40	\$2,835.00
09/28/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for 341 meeting (.9). Meeting with client before 341 meeting (.5). Attend 341 meeting (2.8). Meeting after 341 meeting with client team (1.0). Travel from client offices to Sacramento (billed one half of 3 hour traffic filled trip (1.5). Draft outline for continued 341 meeting outstanding issues (.7).	A111 - Other	\$525.00 hr	7.40	7.40	\$3,885.00
09/28/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails re press inquiry from 341 meeting, consider issues re same (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
09/29/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review section 341 scope, consider issues (.4). Email to P. Gaspari, P. Carney re same (.2).	A111 - Other	\$525.00 hr	0.60	0.60	\$315.00
09/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from court re call in information for continued 341 meeting, emails re calendaring, emails to and from B. Whittaker re posting on Omni website, email to J. Blumberg re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00

10/02/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to client team re further preparation for continued 341 meeting, revise outline re same (.3). Call with D. Azman (Sacred Heart) re case status (.1). Call with potential counsel for other entities re case issues (.2). Call from P. Gaspari re continued 341 meeting issues (.1). Call with J. Stang re case issues (.9).	A111 - Other	\$525.00 hr	1.60	1.60	\$840.00
10/04/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from creditor attorney re case issues (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
10/06/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to J. Passarello re 341 meeting (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
10/09/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to creditor re service list additions (.1). Emails from and to J. Passarello re 341 meeting, information re same (.2). Email to J. Passarello, Fr. Summerhays and P. Carney re clarification of answer at 341 meeting (.2).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
10/10/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from J. Passarello, Fr. Summerhays re 341 meeting question clarification, email to J. Blumberg re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
10/11/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for continued 341 meeting (1.7). Travel to SF for 341 meeting, hearings and client meetings (billed one half of actual travel time 2.0) (1.0).	A111 - Other	\$525.00 hr	2.70	2.70	\$1,417.50
10/12/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Pre-meeting with client team (.9). Attend continued 341 meeting (3.1). Post-meeting with client team (.3). Travel to Sacramento (actual time 2.8) (billed one half time (1.4).	A111 - Other	\$525.00 hr	5.70	5.70	\$2,992.50
10/29/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from F. Elsaesser re case issues (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
10/31/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from creditor, emails to and from W. Weitz re same, email to creditor (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00

11/02/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from G. Brown (Committee counsel) re use of Omni for service by committee, email to B. Whittaker at Omni re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
11/06/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with A. Diamond for related entity status, case issues (.4). Email to A. Diamond re common interest agreement (.2).	A111 - Other	\$525.00 hr	0.60	0.60	\$315.00
11/08/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to lawyer representing survivor re case status (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
11/13/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to J. Lucas re motions Debtor will be filing re extensions of deadlines on plan and real property leases, opposition to insurer coverage action relief from stay (.2). Call from J. Stang re same (.1).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
11/14/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from C. Talbott re interest in property (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
11/21/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for call with Committee re case issues (.2). Attend same (.3).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
11/27/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from R. Michelson re case status, developments (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
11/28/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with J. Stang, O Katz re weekly updates and status (.6).	A111 - Other	\$525.00 hr	0.60	0.60	\$315.00
11/28/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to D. Azman, L. Lipsky re case updates (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
11/29/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for call with related entity counsel re case status (.3). Attend same (.3). Email to P. Carney, Fr. Summerhays re same (.2).	A111 - Other	\$525.00 hr	0.80	0.80	\$420.00
12/04/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to L. Parada, D. Mann re creditor/interested party inquiry, call to D. Mann re same (.2). Call from R. Harris (high school) re case status (.1).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
12/05/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for weekly update call with Committee counsel (.2). Attend same (.5).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
12/05/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from R. Harris re common interest agreements from his clients, emails to A. Martin re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00

12/06/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to A. Diamond, A. Martin re case status, common interest agreement (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
12/07/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to A. Martin re CASC changes to common interest agreement (.2). Review changes to same (.2). Call with A. Diamond re case issues (.7).	A111 - Other	\$525.00 hr	1.10	1.10	\$577.50
12/07/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from B. Michaels re meeting with Committee re insurance issues, email to insurance professionals team re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
12/08/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails to and from O. Katz re Committee call re insurance, other matters (.2). Call from B. Weinstein re call with Committee (.1).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
12/11/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and respond to telephone call from notice party and potential creditor Tracy Thompson. (.2). Emails with PJP and W. Weitz and follow up regarding same. (.6). Email with ADSF regarding same. (.2)	A108 - Communicate (other external)	\$450.00 hr	1.00	1.00	\$450.00
12/12/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone call with T. Thompson responding to Creditor inquiry. (.1). Email regarding same. (.2)	A108 - Communicate (other external)	\$450.00 hr	0.30	0.30	\$135.00
12/15/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to B. Michaels re Committee access to sealed schedules, review prior order re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
12/19/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with B. Michaels re case status and issues (.4). Emails from and to creditor re inquiry on bankruptcy, email to W. Weitz re same (.2).	A111 - Other	\$525.00 hr	0.60	0.60	\$315.00
12/20/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review email from W. Weitz, email to creditor regarding inquiry on notice (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/02/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for weekly call with Committee Counsel (.3). Attend same (.7).	A111 - Other	\$525.00 hr	1.00	1.00	\$525.00
01/03/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from D. Rand re creditor inquiry (.1). Email to Fr. Summerhays, P. Carney re same (.1).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00

01/04/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with R. Charles re case issues re parishes and Real Property Support Corp. (.2). Email to R. Charles re Committee document requests (.2). Call with P. Califano re case issues re St. Patrick's (.2). Email to P. Califano re Committee document requests (.1).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
01/05/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for call with attorneys for Daughters of Charity (.1). Attend same, notes to file (.3). Email to client team re same (.1). Call from C. Louderback re creditor issues (.2).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
01/08/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to related entity counsel re case issues (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/09/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for weekly call with Committee counsel (.2). Attend same (.4). Follow up call with O. Katz re same (.1).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
01/11/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with counsel for related entities re case status (.5).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
01/16/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for weekly call with Committee counsel (.2). Attend same, notes to file (.3).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
01/18/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to R. Rodriguez re survivor inquiries and attempts to reach Committee counsel, consider issues (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/19/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from R. Rodriguez re contact from survivor, email to B. Michael re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/22/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with other diocesan counsel re case issues, status (.5).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
01/23/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review O. Katz email re Committee call issues, consider strategy (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/25/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues on Committee requests in weekly call, review pleadings in other cases re same (.9).	A111 - Other	\$525.00 hr	0.90	0.90	\$472.50
01/30/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for weekly Committee counsel call (.2). Attend same with O. Katz, B. Michaels, notes to file (.3).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50

B150 - Meetings of and Communications with Creditors Sub Totals: 59.60 59.60 \$31,192.50

B160 - Fee/Employment Applications

08/21/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with B. Weinstein re request for waiver for insurance counsel by real estate lawyer (.2). Emails from and to B. Weinstein, P. Carney, J. Passarello, Fr. Summerhays re same (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
08/22/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to P. Gaspari, B. Weinstein re fee procedures, UST guidelines (.2). Emails from and to P. Gaspari re Weintraub employment application status (.2). Consider issues on conflict waiver request from insurance company potential counsel, call with P. Carney re same (.3). Emails from J. Blumberg re Omni 156 application, email to P. Deutch re same (.2).	A111 - Other	\$525.00 hr	0.90	0.90	\$472.50
08/24/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise declaration in support of application to employ financial advisor	A102 - Research	\$0 hr	0.50	0	\$0.00
08/24/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise application to employ financial advisor	A102 - Research	\$0 hr	0.50	0	\$0.00
08/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize FFWRP employment application and related pleadings (.7). Review and revise Weintraub Tobin employment application and related pleadings (.3). Review and revise Weinstein employment application and related pleadings, email to B. Weinstein re same (.3). Review B. Riley employment app (.3). Call from B. Weinstein re employment application questions (.1).	A111 - Other	\$525.00 hr	1.70	1.70	\$892.50
08/31/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails to and from P. Gaspari re finalizing Weintraub employment application (.3). Review revised B. Riley employment application (.2).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
09/01/2023	Lori Lasley	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft motion to employ ordinary course professionals, declaration, notice of hearing, proposed order, notice of declarations and questionnaires.	A103 - Draft/revise	\$105.00 hr	2.30	2.30	\$241.50

09/01/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Coordinate with LNL regarding initial preparation and analysis regarding ordinary course of business professionals motion.	A103 - Draft/revise	\$450.00 hr	0.70	0.70	\$315.00
09/01/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to J. Passarello re ordinary course professionals motion (.1). Consider issues re same (.2).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
09/03/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review B. Weinstein revisions to employment application and declaration, email to B. Weinstein re budget and staffing plan (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
09/04/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to professionals re budget, staffing plan for employment applications (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
09/04/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise motion to authorize ordinary course of business professionals (2.5). Review and revise Declaration in support of motion (.5) .	A103 - Draft/revise	\$450.00 hr	3.00	3.00	\$1,350.00
09/05/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revisions to Motion, Notice, Declaration and Order for Motion re employing Ordinary Course Professionals.	A104 - Review/analyze	\$0 hr	0.20	0	\$0.00
09/05/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails to and from A. Martin re task billing codes, review August report, consistency among firms (.2). Emails from and to J. Rios re ordinary course professionals motion, review same (.3). Email to B. Weinstein re final W&N employment app (.3).	A111 - Other	\$525.00 hr	0.80	0.80	\$420.00
09/05/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revise Motion to authorize Ordinary Course of Business professionals. Emails with PJP regarding same (1.1). Emails with Client Team re follow up items needed regarding same (.2).	A103 - Draft/revise	\$450.00 hr	1.30	1.30	\$585.00
09/06/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revise Ordinary Course Professionals Motion to address comments from Client Team.	A103 - Draft/revise	\$450.00 hr	0.80	0.80	\$360.00

09/07/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Work on case strategy, budgets and staffing plans for professionals (.4). Email to client re same (.1). Emails from and to W. Weitz, O. Katz re same (.3). Email to P. Deutch re revisions to Omni draft 327 employment application, revise same (.3). Emails from B. Osborne re Omni budget (.1). Review budget, draft Passarello declaration, email to Passarello re same (.3). Emails from and to J. Passarello re questions on Omni budget (.1).	A111 - Other	\$525.00 hr	1.60	1.60	\$840.00
09/07/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revise Exhibit for Ordinary Course Professionals to address comments from Client Team.	A103 - Draft/revise	\$450.00 hr	0.80	0.80	\$360.00
09/08/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues on ordinary course professionals motion (.2). Revise FFWRP employment application re disclosure for one of Debtor's cash management banks (.1).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
09/08/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revise Professional's compensation procedures motion.	A103 - Draft/revise	\$450.00 hr	0.40	0.40	\$180.00
09/08/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Video Conference with J. Passarello, Fr. Summerhays, P.Carney and W.Weitz regarding ordinary course professionals motion (.7). Follow up regarding same (.4). Further revisions to Ordinary Course professionals motion (.9). Emails with Fr. Summerhays regarding preparation of same (.1).	A106 - Communicate (with client)	\$450.00 hr	2.10	2.10	\$945.00
09/08/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft motion, notice, order and declarations for Motion to establish professional payment procedures.	A103 - Draft/revise	\$105.00 hr	1.20	1.20	\$126.00
09/10/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise motion for professional compensation procedures.	A103 - Draft/revise	\$450.00 hr	1.40	1.40	\$630.00
09/11/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails to and from P. Deutch and call re Omni 327 employment application (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00

09/12/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to Fr. Summerhays, P. Carney, J. Passarello, A. Martin re professionals employment applications- -FFWPR, B. Riley, Omni, Weinstein and Numbers, Weintraub (.5).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
09/12/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revisions to motion to approve ordinary course professional and exhibits to order (.5).	A103 - Draft/revise	\$0 hr	0.50	0	\$0.00
09/12/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft B. Weinstein Declaration regarding Motion to Establish monthly payment procedures (.3).	A103 - Draft/revise	\$105.00 hr	0.80	0.80	\$84.00
09/12/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revise Ordinary Course of Business Professionals Motion and supporting Declaration. (.7). Revise Notice of hearing on OCP Motion and Proposed Order. (.3)	A103 - Draft/revise	\$450.00 hr	1.00	1.00	\$450.00
09/12/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revise motion to establish procedures for payment of professionals. (.5). Draft Declaration of PJP in support of motion. Investigation and analysis regarding same. (.5). Review and revise declaration of B. Weinstein in support of Motion (.9).	A103 - Draft/revise	\$450.00 hr	1.50	1.50	\$675.00
09/13/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare revisions to Professionals Compensation Motion to address comments from PJP (.4). Prepare revisions to B. Weinstein Declaration in support of Professionals Compensation Motion (.2).	A103 - Draft/revise	\$450.00 hr	0.60	0.60	\$270.00
09/13/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to PJP regarding revisions to Ordinary Course Professionals Motion (.2). Telephone call to J. Passarello regarding updates and revisions to OCP motion (.1). Telephone call to T. Phinney regarding UST issues for OCP motion (.2). Prepare revisions to OCP Motion and supporting documents to address J. Passarello comments, UST issues, and PJP comments (.9).	A103 - Draft/revise	\$450.00 hr	1.40	1.40	\$630.00

09/13/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review final ready to file versions of professionals' employment applications (.8). Review revised Rule 2016 statement for FFWPR (.2). Review interim compensation procedures motion (.3). Review interim compensation procedures motion related declarations (.3). Review ordinary course professionals employment motion (.4). Emails to J. Blumberg re filed employment applications, proposed orders review (.3).	A111 - Other	\$525.00 hr	2.30	2.30	\$1,207.50
09/14/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues with J. Rios re ordinary course professionals motion, interim compensation procedures motions (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
09/14/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Work on motion to establish interim professional compensation procedures (.1). Telephone call to PJP regarding same (.1). Email to B. Weinstein regarding declaration in support of motion (.1).	A103 - Draft/revise	\$450.00 hr	0.30	0.30	\$135.00
09/14/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Direct filing and service of Motion and address service issues (.4).	A103 - Draft/revise	\$0 hr	0.40	0	\$0.00
09/14/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revise J. Passarello Declaration re Ordinary Course Professionals (.6). Telephone calls with J. Passarello regarding same (.3). Emails regarding same (.3). Work on Exhibits to Ordinary Course Professionals motion (.2). Draft further revisions to Ordinary Course Professionals motion (.4), Passarello Declaration (.2), Notice of Hearing (.2), and proposed order (.3).	A103 - Draft/revise	\$450.00 hr	2.50	2.50	\$1,125.00
09/14/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revise/finalize Motion, Notice and Declaration regarding ordinary court professional (1.0); File and serve documents (.3).	A103 - Draft/revise	\$0 hr	1.30	0	\$0.00
09/15/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to J. Passarello regarding notice of hearing for Ordinary Course Professionals and follow up with Professionals.	A110 - Manage data/files	\$450.00 hr	0.20	0.20	\$90.00

09/17/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails regarding revisions to proposed Order for Ordinary Course Professionals Motion.	A103 - Draft/revise	\$450.00 hr	0.20	0.20	\$90.00
09/18/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revise Motion re Professional Compensation Procedures (.3). Draft notice of hearing on Motion Professional Compensation Procedures (.2). Revised proposed order re Professional Compensation Procedures (.2). Finalize declarations of PJP and B. Weinstein in support of Motion (.2). Multiple emails regarding finalizing Motion (.1).	A103 - Draft/revise	\$450.00 hr	1.00	1.00	\$450.00
09/19/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review email from J. Blumberg re employment applications, large case guidelines, consider issues on order revisions and additional declarations re same (.3). Draft declaration of P. Carney re FFWRP employment (.4). Draft declaration of P. Carney re W&N employment (.3). Draft declaration of P. Carney re Weintraub employment (.3). Draft declaration of P. Carney re Sheppard employment (.2). Email to W. Weitz re B. Riley employment (.1). Email to P. Deutch re Omni employment (.1). Draft email to J. Blumberg addressing employment application issues (.4). Calls from P. Deutch re UST questions re Omni employment (.2). Call to P. Carney re additional declarations for employment (.1). Emails to and from P. Carney re same (.2). Revisions to Carney declarations (.3). Review and revise orders on all employment applications re UST requests (.3). Email from J. Blumberg re fee examiner, emails to and from O. Katz (.2). Consider pros and cons of fee examiner for recommendation to client (.2).	A111 - Other	\$525.00 hr	3.60	3.60	\$1,890.00

09/19/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revise and finalize Motion to re Professional Compensation Procedures, (.1) Notice of Hearing (.1), and supporting Declarations (.1). Emails with B. Weinstein regarding same (.1). Address service issues (.1).	A103 - Draft/revise	\$450.00 hr	0.50	0.50	\$225.00
09/19/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revise Declarations to employ Shapiro and Weinstein & Numbers.	A104 - Review/analyze	\$0 hr	0.70	0	\$0.00
09/20/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to Fr. Summerhays, P. Carney re fee examiner email from UST, pros and cons of same (.4). Email to J. Blumberg re same (.1).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
09/21/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Follow up email to J. Blumberg re employment orders, attention to revision and filing (.2). Emails from and to R. Hollander re B. Riley supplemental declaration re employment, review same (.2). Emails from and to J. Lucas, O. Katz re UST fee examiner issue (.2). Email to client re same (.1). Email to J. Blumberg re B. Riley order review email from R. Hollander re B. Riley supplement (.1).	A111 - Other	\$525.00 hr	0.80	0.80	\$420.00
09/21/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise employment orders for: FFWPR (.1); Weinstein (.2); Weintraub (.2); Omni (.3); B. Riley (.1); email B. Riley regarding revisions to supplemental declaration (.1); emails with J. Blumberg regarding approval of declaration and order (.1).	A104 - Review/analyze	\$425.00 hr	1.10	1.10	\$467.50
09/22/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with R. Hollander and W. Weitz regarding supplemental declaration for employment app and proposed order.	A108 - Communicate (other external)	\$425.00 hr	0.30	0.30	\$127.50
09/24/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Supplemental Declaration of W. Weitz in support of employment application.	A103 - Draft/revise	\$0 hr	0.10	0	\$0.00

09/25/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to A. Uetz re fee examiner issue (.1). Email to P. Carney, Fr. Summerhays re fee examiner call with Committee and UST (.2). Emails from and to P. Gaspari re Weintraub employment, compensation procedures (.2).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
09/25/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review UST email and requests for supplemental information regarding employment of Ordinary Course Professionals.	A104 - Review/analyze	\$0 hr	0.20	0	\$0.00
09/26/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review US Trustee concerns regarding ordinary course professional motion and confer with J. Rios regarding how matters were handled in Santa Rosa case.	A104 - Review/analyze	\$425.00 hr	0.30	0.30	\$127.50
09/26/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and analysis of UST email with multiple questions/issues to address regarding Ordinary Course Professionals Motion (.6). Email to J. Passarello regarding same (.5). Emails with PJP and ADSF Team regarding same (.3). Review prior orders regarding same (.3).	A104 - Review/analyze	\$450.00 hr	1.70	1.70	\$765.00
09/26/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review multiple orders granting employment applications.	A104 - Review/analyze	\$0 hr	0.20	0	\$0.00
09/27/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and address issues raised by UST regarding Motion to Approve Procedures for Payment of Professional Fees. (.4) Email with PJP regarding same. (.1)	A104 - Review/analyze	\$450.00 hr	0.50	0.50	\$225.00
09/27/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Address UST questions and comments regarding Ordinary Course Professionals Motion (.2). Address hearing dates and opposition deadlines for Ordinary Course Professionals and Professional Compensation Procedures motions (.2).	A101 - Plan and prepare for	\$450.00 hr	0.40	0.40	\$180.00

09/28/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Address UST comments to Ordinary Course of Business Professionals motion. (.3). Telephone call with J. Blumberg for UST regarding same. (.3). Telephone call and follow up with J. Passarello regarding same. (.2)	A104 - Review/analyze	\$450.00 hr	0.80	0.80	\$360.00
09/28/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone call with PJP regarding potential resolutions of UST issues regarding Ordinary Course Professionals Motion, Professional Fee Payment Procedures Motion and ADP invoices for Employee Wage Motion.	A105 - Communicate (in firm)	\$450.00 hr	0.20	0.20	\$90.00
09/28/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with J. Rios re UST comments on interim compensation procedures motion (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
10/02/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Analysis of UST requests regarding Professional Compensation Procedures. Email to PJP regarding same and next steps. (.4). Analysis of J. Passarello responses to UST objections and requests regarding Ordinary Course Professionals. (.2) Follow up email regarding same. (.2)	A104 - Review/analyze	\$450.00 hr	0.80	0.80	\$360.00
10/03/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to J. Lucas re ordinary course professionals motion UST comments, interim compensation procedures motion UST comments (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
10/03/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with Committee Counsel regarding UST requests for revisions to proposed order for Interim Compensation Motion. (.2). Revise Proposed Order to address Committee Comments and prepare redline. (.3). Emails with UST regarding same. (.1)	A103 - Draft/revise	\$450.00 hr	0.60	0.60	\$270.00

10/03/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone call with J. Passarello to address UST requests re Ordinary Course Professionals Motion. (.1) Analysis and review multiple emails regarding same. (.3). Email to J. Blumberg with responses to UST questions. (.2) Email to Committee counsel regarding same. (.2)	A108 - Communicate (other external)	\$450.00 hr	0.80	0.80	\$360.00
10/04/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft status report for Professional Compensation Procedures Motion.	A103 - Draft/revise	\$450.00 hr	0.30	0.30	\$135.00
10/04/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone call with UST regarding interim compensation and ordinary course professionals motions. (.1). Analysis and email with UST regarding same. (.3).	A106 - Communicate (with client)	\$450.00 hr	0.40	0.40	\$180.00
10/04/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft Supplemental Declaration of J. Passarello to address UST issues for Ordinary Course Professionals motion. (1.4). Prepare revised order in support of motion to address UST issues. (1.4). Draft Reply regarding same. (.4)	A106 - Communicate (with client)	\$450.00 hr	3.20	3.20	\$1,440.00
10/05/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise Status Report regarding Motion to Establish Payment Procedures.	A103 - Draft/revise	\$0 hr	0.40	0	\$0.00
10/05/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to G. Lee, J. Passarello re ordinary course professionals motion (.2). Revise supplemental declaration (.2). Review and revise reply to UST objection to ordinary course professionals motion (.2). Review and revise status report for interim comp procedures motion (.2). Emails from and to G. Lee, W. Weitz re ordinary course professionals list (.2). Emails from and to J. Passarello re ordinary course professional status (.1).	A111 - Other	\$525.00 hr	1.10	1.10	\$577.50

10/05/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Address Client questions and requested revisions to J. Passarello declaration in support of Reply re Motion to Employ Ordinary Course Professionals. (.2). Telephone call with PJP regarding same. (.1). Emails regarding finalizing Reply to UST Objection to OCP Motion. (.2). Review multiple emails regarding final revisions to Pasarello Declaration. (.1)	A103 - Draft/revise	\$450.00 hr	0.60	0.60	\$270.00
10/06/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Weintraub post-petition billing statement for compliance with UST guidelines (.3). Email to P. Gaspari re same (.2). Review and finalize status report re interim compensation procedures motion, redlined order to address UST comments (.2).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
10/06/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize, file and send for service, Status report re mttn to establish payment procedures.	A111 - Other	\$0 hr	0.30	0	\$0.00
10/08/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Status Report for interim compensation motion (.1). Review and analysis of AJ Gallagher as ordinary course professional and next steps (.2)	A104 - Review/analyze	\$450.00 hr	0.30	0.30	\$135.00
10/09/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to P. Gaspari re Weintraub billing, task codes, format of billing (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
10/10/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to client team re hearing on ordinary course and interim compensation motions (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
10/10/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Preparation for hearings on Ordinary Course Professionals and Professional Compensation Procedures Motions (.3).	A101 - Plan and prepare for	\$450.00 hr	0.30	0.30	\$135.00
10/11/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Committee application to employ counsel, email to client team re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00

10/12/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare orders granting Motions re Ordinary Course Professionals (.3) and Interim Compensation Procedures. (.2). Emails with UST and Committee Counsel regarding approval of same. (.2)	A106 - Communicate (with client)	\$450.00 hr	0.70	0.70	\$315.00
10/12/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for hearings on ordinary course professionals motion, interim compensation procedures motion (.2). Attend same by Zoom (.3). Call to J. Rios re orders on motions and implementation of orders (.1).	A111 - Other	\$525.00 hr	0.60	0.60	\$315.00
10/13/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize and direct lodging of proposed orders re Ordinary Course Professionals and Interim Compensation procedures motions.	A103 - Draft/revise	\$450.00 hr	0.40	0.40	\$180.00
10/17/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare draft Monthly Professional Fee Statement for FFWRP	A103 - Draft/revise	\$105.00 hr	0.80	0.80	\$84.00
10/17/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review, revise and redact Weintraub invoices	A104 - Review/analyze	\$105.00 hr	1.00	1.00	\$105.00
10/17/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with ADSF team regarding entry of order granting Ordinary Course Professional's motion and next steps to obtain OCP Declarations and Questionnaires required by the Order. (.7). Email to ADSF team regarding entry of order granting Interim Compensation procedures motion. (.1)	A106 - Communicate (with client)	\$450.00 hr	0.80	0.80	\$360.00
10/18/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to P. Carney, P. Gaspari, others re interim compensation procedures (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
10/18/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare draft Monthly Fee Statement for Weintraub and prepare project breakdowns.	A103 - Draft/revise	\$105.00 hr	2.00	2.00	\$210.00
10/18/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to P. Carney regarding follow up on OCP declarations and Questionnaire required by Court's order.	A106 - Communicate (with client)	\$450.00 hr	0.10	0.10	\$45.00

10/19/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Multiple emails with co-counsel to coordinate interim fee notices pursuant to interim Compensation Order. (.2). Emails with J. Passarello regarding obtaining OCP Decorations and Questionnaires. (.1)	A107 - Communicate (other outside counsel)	\$450.00 hr	0.30	0.30	\$135.00
10/23/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Omni September invoices (156 and 327), email to client team re same, consider issues on fee notice for 327 fees (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
10/23/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and redact Omni Agent Services invoice.	A104 - Review/analyze	\$105.00 hr	0.30	0.30	\$31.50
10/23/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft Monthly Fee Statement for Omni Agent Services.	A103 - Draft/revise	\$105.00 hr	0.50	0.50	\$52.50
10/23/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft Notice of Filing Supplement List of Ordinary Course Professionals	A103 - Draft/revise	\$105.00 hr	0.40	0.40	\$42.00
10/23/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Multiple emails to OCP professionals regarding preparation of Declaration and Questionnaire required by Court's order. (.8) Email to ADSF regarding OCP procedures. (.2). Direct preparation of worksheet regarding same. (.2)	A103 - Draft/revise	\$450.00 hr	1.20	1.20	\$540.00
10/24/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise B. Riley September 2023 Monthly Fee Statement	A103 - Draft/revise	\$105.00 hr	0.60	0.60	\$63.00
10/24/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Numerous emails to Ordinary Course Professionals regarding completing Declarations and Questionnaire's required by Court's order and related procedures. (1.5). Emails with ADSF Team regarding same. (.3). Work to prepare notices regarding same. (.2)	A108 - Communicate (other external)	\$450.00 hr	2.00	2.00	\$900.00
10/25/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with J. Passarello regarding preparation of supplement to OCP list to include additional OCP's.	A106 - Communicate (with client)	\$450.00 hr	0.50	0.50	\$225.00

10/25/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Multiple emails Stewardship and other OCP's regarding completion of Declarations and Questionnaires required by Court's order. (.10). Revise worksheet regarding same. (.2). Further emails with OCP's and review and comment on first drafts of Declarations and Questionnaires. (.6)	A104 - Review/analyze	\$450.00 hr	1.80	1.80	\$810.00
10/25/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review August and September 2023 invoices for Weinstein & Numbers (.4). Draft Monthly Fee Statement for Weinstein & Numbers for August and September 2023 and prepare breakdown of invoices (1.8). Prepare tracking worksheet for the Declarations and Questionnaires for the Ordinary Course Professionals (.5).	A104 - Review/analyze	\$105.00 hr	2.70	2.70	\$283.50
10/26/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Direct preparation of Notice of Declarations and Questionnaires required by Court Order. (.1). Review and revise draft Notice. (.2). Review returned Declaration and Questionnaire and emails regarding same. (.2). Emails with ADSF Team regarding follow up to complete OCP Declarations and Questionnaire and to add Supplemental OCP's. (.3). Telephone call with Nicolay Consulting regarding preparation of Declaration and Questionnaire. (.2)	A103 - Draft/revise	\$450.00 hr	1.00	1.00	\$450.00
10/26/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review final monthly fee applications for filing for B. Riley, Weinstein, Weintraub, FFWPR, Omni, attention to filing and service (.3). Call from P. Gaspari re interim compensation procedures (.1).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00

10/26/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare draft Notice of Declarations and Questionnaires regarding Stewardship (.4). Revise tracking worksheet for the Declarations and Questionnaires for the Ordinary Course Professionals. (.3).	A103 - Draft/revise	\$105.00 hr	0.70	0.70	\$73.50
10/27/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Work with Heffernan regarding preparation of OCP Declaration and Questionnaire required by Court Order. (.1). Emails with Glassner regarding same. (.2). Emails with K. Ferry regarding same. (.2)	A108 - Communicate (other external)	\$450.00 hr	0.50	0.50	\$225.00
10/29/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with Stewardship regarding completion of Declaration and Questionnaire required by Court order. (.4). Emails with Glassner regarding same. (.2)	A108 - Communicate (other external)	\$450.00 hr	0.60	0.60	\$270.00
10/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from J. Blumberg re UST motion for fee examiner, consider issues (.2). Email to client re same (.2). Numerous outreach emails regarding possible fee examiner suggestions, research re possible candidates (.9).	A111 - Other	\$525.00 hr	1.30	1.30	\$682.50
10/30/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review draft Notice of Quarterly OCP payments. (.1). Emails with Beacon Pointe regarding OCP payment procedures and potential fee motion. (.3). Review and assist with Declaration and Questionnaire for Nicolay Consulting. (.2). Review and assist with Declaration and Questionnaire for Grant Thornton. (.2). Telephone calls with P. Carney regarding survivor investigation. (.4). Telephone call with Victim Assistance Coordinator regarding same. (.2). Analysis regarding same. (.2)	A103 - Draft/revise	\$450.00 hr	1.60	1.60	\$720.00

10/31/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Address revisions to Nicolay Consulting OCP Declaration and Questionnaire and email to N. Consulting regarding same. (.4). Review and address completed OCP Declaration and Questionnaire from Partners in Mission. (.2). Address updates to tracking worksheet. (.2). Follow up re BBK OCP Declaration and Questionnaire. (.1). Follow up re BBK OCP Declaration and Questionnaire. (.2). Follow up re Stewardship OCP Declaration and Questionnaire. (.1). Emails and telephone call with ADSF regarding same. (.3). Emails with BPM re BCM OCP Declaration and Questionnaire. (.5).	A103 - Draft/revise	\$450.00 hr	2.00	2.00	\$900.00
10/31/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to J. Lucas, O. Katz re fee examiner suggestions (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
11/01/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with BPM regarding completion of OCP Declaration and Questionnaire. (.3). Telephone call from Heffernan regarding completion of OCP Declaration and Questionnaire. (.2). Emails with Beacon Pointe regarding completion of OCP Declaration and Questionnaire. (.6).	A108 - Communicate (other external)	\$450.00 hr	1.10	1.10	\$495.00
11/02/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to P. Carney re fee examiner (.1). Emails to and from J. Lucas re debtor suggestions (.1). Email to J. Blumberg re same (.1).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50

11/02/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Address issues and questions with Heffernan regarding OCP Declaration and Questionnaire. (.3) Address issues and questions with Glassner and Beacon Pointe regarding same. (.9). Address issues and questions with Stewardship regarding same. (.4). Address issues and questions with BBK and Perr regarding same. (.5). Email with BBK and CLIN regarding same. (1.2).	A103 - Draft/revise	\$450.00 hr	3.30	3.30	\$1,485.00
11/03/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Further emails with Heffernan regarding preparation of OCP Declaration and Questionnaire. (.2). Telephone call with PJP regarding Beacon Point OCP issues and analysis regarding same. (.2). Emails and follow up with BBK and Littler regarding OCP Declaration and Questionnaire. (.4). Emails and follow up with Beacon Pointe and Heffernan regarding OCP Declaration and Questionnaire. (.2)	A103 - Draft/revise	\$450.00 hr	1.00	1.00	\$450.00
11/06/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone call from M. Flanagan regarding Beacon Pointe OCP issues. (.3). Emails with Littler (.3) and Rankin regarding same (.3).	A103 - Draft/revise	\$450.00 hr	0.90	0.90	\$405.00
11/07/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails and analysis with OCP's Jackson Lewis and BBK regarding completion of Declarations and Questionnaires. (.6)	A104 - Review/analyze	\$450.00 hr	0.60	0.60	\$270.00

11/08/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails and follow up with Catholic Immigration regarding OCP Declarations and Questionnaires. (.2). Work on revisions to E OCP Declarations and Questionnaires for Catholic Immigration. (.5). Emails regarding OCP Declarations and Questionnaires for Gallagher and Perr Knight. (.7). Emails regarding OCP Declarations and Questionnaires for Grant Thornton. (.3)	A103 - Draft/revise	\$450.00 hr	1.70	1.70	\$765.00
11/08/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with J. Passarello regarding status and completion of OCP Declarations and Questionnaires. (.4). Work on updates to tracking worksheet regarding same. (.4). Emails and follow up with Korn Ferry regarding OCP Declarations and Questionnaires. (.1). Emails and follow up with Beacon Pointe regarding OCP Declarations and Questionnaires. (.5). Work to obtain engagement agreements per UST demand for OCP professionals with numerous emails regarding same. (.6)	A103 - Draft/revise	\$450.00 hr	2.00	2.00	\$900.00
11/09/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to P. Carney re FFWPR October invoice, procedures for monthly fee notices (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
11/09/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Follow up on completion of OCP Declarations and Questionnaires for Gallagher, Grant Thornton and Partners in Mission. (.4) Follow up on completion of OCP Declarations and Questionnaires for Catholic Immigration and Stewardship. (.3)	A103 - Draft/revise	\$450.00 hr	0.70	0.70	\$315.00
11/10/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Initial draft of Notice of Ordinary Course Professionals Declaration and Questionnaire, and supplemental notice (.5); assemble exhibits for both notices (.6); file and serve notices (.3) (no charge).	A103 - Draft/revise	\$105.00 hr	1.10	1.10	\$115.50

11/10/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Work on follow up to complete OCP Declarations and Questionnaires for Gallagher (.5) and Best Best Kreiger (.4) Emails with Stewardship regarding same and follow up. (.6). Work on follow up to complete OCP Declarations and Questionnaires for Littler. (2)	A103 - Draft/revise	\$450.00 hr	1.70	1.70	\$765.00
11/10/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise Notice of OCP Declarations and Questionnaires and Supplemental list of OCP. (1.1). Emails regarding finalizing Notices. (.3) Emails with ADSF regarding OCF Notices and follow up. (.2)	A103 - Draft/revise	\$450.00 hr	1.60	1.60	\$720.00
11/12/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to professionals and client re no objections for Aug/Sept fee notices, fee notice procedures (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
11/13/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Follow up and work on revisions/completion of OCP Declarations and Questionnaires for Perr Knight and Rankin. (.4). Same for Beacon Pointe. (.3). Same for Littler. (.3). Telephone call from UST regarding same. (.1). Telephone call and emails with BBK for revise and complete OCP Declarations and Questionnaires. (.3)	A103 - Draft/revise	\$450.00 hr	1.40	1.40	\$630.00
11/13/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and redact Weintraub October billing statements.	A104 - Review/analyze	\$105.00 hr	0.40	0.40	\$42.00
11/13/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Numerous telephone call and emails to/from Weintraub accounting regarding invoices for August/September Monthly Fee Statement and the October Monthly Fee Statement.	A108 - Communicate (other external)	\$105.00 hr	0.60	0.60	\$63.00
11/13/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft Weintraub's October Monthly Fee Statement.	A103 - Draft/revise	\$105.00 hr	1.00	1.00	\$105.00
11/13/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise Weintraub's August/September Monthly Fee Statement due to inaccurate invoice provided by Weintraub.	A103 - Draft/revise	\$0 hr	0.40	0	\$0.00

11/13/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone call with G. Lee and M. Cotrell regarding Ordinary Course Professional for completing Declarations and Notices and addressing creditor demands.	A106 - Communicate (with client)	\$450.00 hr	0.30	0.30	\$135.00
11/14/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Follow up regarding finalizing OCP Declarations and Questionnaires for Perr Knight, Rankin, Jackson Lewis, and others. (.8) Telephone call with J. Passarello regarding same. (.1). Direct preparation of supplemental notice. (.2). Email to Rankin regarding expected changes for OCP representation and new firm. (.3)	A103 - Draft/revise	\$450.00 hr	1.40	1.40	\$630.00
11/15/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize and file Notice regarding Ordinary Course Professionals Declaration/Questionnaire and Supplement and corresponding exhibits.	A103 - Draft/revise	\$0 hr	0.90	0	\$0.00
11/15/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails and telephone call with Rankin One re OCP Declaration and Questionnaire. (.3). Email with Perr Knight regarding same. (.2). Draft and revise Second OCP Notice and Second Supplemental OCP list. (.5). Email with ADSF team regarding Second Notices and next steps. (.2)	A103 - Draft/revise	\$450.00 hr	1.20	1.20	\$540.00
11/16/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from W. Weitz re B. Riley monthly fee notice (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
11/16/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revise and finalize the October Monthly Fee Statement for B. Riley.	A104 - Review/analyze	\$105.00 hr	0.60	0.60	\$63.00
11/16/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with BPM regarding OCP filings and process.	A108 - Communicate (other external)	\$450.00 hr	0.20	0.20	\$90.00
11/17/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft Weinstein October Monthly Fee Statement; review and redact invoice.	A103 - Draft/revise	\$105.00 hr	0.70	0.70	\$73.50
11/20/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Attention to finalizing and filing professionals monthly fee notices, confirm client approvals, professional approvals (.3). Review Omni 156 invoices, email to client re same (.2).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50

11/20/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revise and finalize all the Monthly Professional Fee Statements; file and service of same.	A103 - Draft/revise	\$0 hr	1.20	0	\$0.00
11/21/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Order re Ordinary Course Professionals for compliance. (.2). Telephone call from PJP regarding same. (.1)	A104 - Review/analyze	\$450.00 hr	0.30	0.30	\$135.00
11/28/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to J. Blumberg re fee examiner (.1). Email from J. Lucas re Committee position (.1).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
11/28/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Confirm no objections to first set of Ordinary Course Professionals. (.1) Email to Client Team with next steps regarding same. (.4). Telephone call from M. Cottrell regarding OCP issues for Partners in Giving. (.4)	A103 - Draft/revise	\$450.00 hr	0.90	0.90	\$405.00
11/29/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone calls with M. Flanagan regarding OCP approval and payments. (.2). Emails with BPM regarding same and follow up. (.4). Further emails regarding Partners in Mission OCP payments. (.3)	A104 - Review/analyze	\$450.00 hr	0.90	0.90	\$405.00
11/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Weintraub employment application re assist RCASF with Castro matter, email to P. Gaspari, P. Carney re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
12/01/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Work on follow up with Client Team re notices re Second Set of Ordinary Course Professionals and no objections.	A103 - Draft/revise	\$450.00 hr	0.30	0.30	\$135.00
12/05/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to client and professionals re no objections to October fee notices (.1). Email from and to M. Flanagan re status of fee examiner issue (.1). Email to client team re fee examiner motion in other diocese case, review same (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
12/06/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare draft FFWRP Monthly Fee Statement for November 2023.	A103 - Draft/revise	\$105.00 hr	0.60	0.60	\$63.00
12/07/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review, revise and redact Weintraub invoices; prepare draft Weintraub Monthly Fee Statement for November 2023.	A103 - Draft/revise	\$105.00 hr	1.00	1.00	\$105.00

12/11/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare Weinstein November Monthly Fee Statement.	A103 - Draft/revise	\$105.00 hr	0.60	0.60	\$63.00
12/11/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and categorize Weinstein's billing statement.	A104 - Review/analyze	\$105.00 hr	0.40	0.40	\$42.00
12/12/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to P. Carney re Weintraub employment issue (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
12/14/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare B. Riley Monthly Fee Statement for November 2023.	A103 - Draft/revise	\$105.00 hr	0.60	0.60	\$63.00
12/18/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review all professionals November fee notices (.2). Draft supplemental disclosure for Weintraub further services (.7). Review Omni 156 November invoice, email to P. Carney, M. Flanagan re same (.2).	A111 - Other	\$525.00 hr	1.10	1.10	\$577.50
12/19/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare Notice of Increase in Hourly Rates for FFWPR.	A103 - Draft/revise	\$105.00 hr	0.70	0.70	\$73.50
12/19/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with Client Team regarding Ordinary Course Professionals Order and implementation for BBK and Korn Ferry.	A106 - Communicate (with client)	\$450.00 hr	0.30	0.30	\$135.00
12/21/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review requirements for updated budgets and staffing plans, review prior budgets and staffing plans (.2). Email to B. Weinstein re updated budget and staffing plan (.2). Email to P. Gaspari re updated budget and staffing plan (.2). Revise FFWPR staffing plan and budget (.2).	A111 - Other	\$525.00 hr	0.80	0.80	\$420.00
12/26/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review UST motion to appoint fee examiner, email to client re same (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
12/27/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft and revise Quarterly Statement re Ordinary Course Professionals required by Court Order. (.7). Draft and revise Exhibit to Statement. (.4). Further emails regarding preparation of OCP Quarterly Report. (.3)	A108 - Communicate (other external)	\$450.00 hr	1.40	1.40	\$630.00

12/28/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Quarterly Worksheet for Ordinary Course Professionals. (.2) Follow up emails with ADSF Team regarding same for Quarterly Report. (.5). Further emails with M. Flanagan to address issues regarding same. (.3)	A103 - Draft/revise	\$450.00 hr	1.00	1.00	\$450.00
12/29/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with ADSF Team and BRiley regarding preparation of Ordinary Course Professionals Quarterly Report. (.4). Review and finalize Quarterly Notice for filing and service. (.5)	A103 - Draft/revise	\$450.00 hr	0.90	0.90	\$405.00
12/29/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize, file and serve notice of 1st quarterly statement re OCPs.	A111 - Other	\$0 hr	0.90	0	\$0.00
01/02/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to A. Martin re notices of hourly rate increases, attention to filing and service (.2). Follow up on budgets for Weintraub, staffing plan (.1). Email from P. Gaspari, review revised staffing plan, notice of hourly rate increases (.3). Email to client re budgets and staffing plans (.2).	A111 - Other	\$525.00 hr	0.80	0.80	\$420.00
01/02/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails regarding follow up to Quarterly Ordinary Course Professionals Statement.	A105 - Communicate (in firm)	\$450.00 hr	0.20	0.20	\$90.00
01/03/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to client team re no objections filed to November fee notices (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
01/05/2024	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft FFWPR 1st Interim Fee App.	A103 - Draft/revise	\$105.00 hr	3.20	3.20	\$336.00
01/08/2024	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Continue draft of first interim fee app.	A103 - Draft/revise	\$105.00 hr	1.50	1.50	\$157.50
01/08/2024	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare the December Monthly Fee Statements for FFWPR and Weintraub Tobin.	A103 - Draft/revise	\$105.00 hr	1.60	1.60	\$168.00
01/09/2024	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finish draft FFWPR first interim fee app, revised to include December.	A103 - Draft/revise	\$105.00 hr	2.50	2.50	\$262.50
01/09/2024	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Begin calculations for Weintraub 1st Interim fee app.	A103 - Draft/revise	\$105.00 hr	1.70	1.70	\$178.50
01/09/2024	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Begin preparing Weinstein & Numbers December Monthly Fee Statement.	A103 - Draft/revise	\$105.00 hr	0.30	0.30	\$31.50

01/10/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from D. Greenblatt and to B. Michaels, J. Bair re Committee professionals w-9s for payment (.1). Emails from and to B. Weinstein re hourly rate increase, attention to notice of same (.2).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
01/10/2024	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	continue working on Weintraub fee app calculations	A103 - Draft/revise	\$105.00 hr	2.20	2.20	\$231.00
01/11/2024	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	continue working on Weintraub fee app calculations	A103 - Draft/revise	\$105.00 hr	3.10	3.10	\$325.50
01/11/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Analysis and email to address Client inquiry regarding Perr Knight fees and OCP cap.	A104 - Review/analyze	\$450.00 hr	0.40	0.40	\$180.00
01/16/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from Ordinary Course Professional.	A108 - Communicate (other external)	\$450.00 hr	0.10	0.10	\$45.00
01/16/2024	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare December Monthly Fee Statement for Weinstein & Numbers.	A103 - Draft/revise	\$105.00 hr	1.00	1.00	\$105.00
01/16/2024	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Run calculations for Weinstein interim fee app.	A110 - Manage data/files	\$105.00 hr	2.00	2.00	\$210.00
01/17/2024	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft of Weinstein 1st Interim Fee App; draft declaration for P. Pascuzzi to FFWPR fee app.	A103 - Draft/revise	\$105.00 hr	2.10	2.10	\$220.50
01/17/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review docket text order re UST motion for fee examiner, email to client team re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/17/2024	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare December Monthly Fee Statement for Omni.	A103 - Draft/revise	\$105.00 hr	0.50	0.50	\$52.50
01/18/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Omni December billings, email to client re same (.2). Email re filing and service of December professional fee statements, instructions re same (.2). Review draft application to employ Transperfect, emails from and to J, Kim re same (.3).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
01/19/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to client team re committee monthly fee notices and other recent filings (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/22/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to J. Kim re schedule for first interim fee apps for professionals (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
01/23/2024	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Add detail to categories in Weintraub fee app.	A103 - Draft/revise	\$105.00 hr	1.00	1.00	\$105.00

01/24/2024	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revisions to detail of entries for Weinstein Fee App.	A103 - Draft/revise	\$105.00 hr	1.20	1.20	\$126.00
01/24/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to staff re first interim fee application schedule (.1). Email to Debtor professionals re same (.2). Email to committee professionals re same (.1).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
01/29/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from J. Blumberg re Transperfect employment application, email to J. Kim, O. Katz re same (.1). Email from G. Brown re timing on first interim fee applications, email to O. Katz, J. Kim re same (.2).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
01/31/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from B. Michaels re fee examiner proposal, consider issues (.2). Emails to and from O. Katz, email to client team re same (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00

B160 - Fee/Employment Applications Sub Totals: 155.10 146.40 \$52,337.50

B170 - Fee/Employment Objections

10/04/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Initial draft of Reply to US Trustee regarding Objection to Motion to Employ Ordinary Course Professionals and Supplemental Declaration of J. Passarello.	A103 - Draft/revise	\$105.00 hr	0.60	0.60	\$63.00
11/10/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to Fr. Summerhays re OCP status (.2). Emails to and from J. Rios re same, consider issues on timing (.3). Further emails from and to J. Rios re OCP issues (.2).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50

B170 - Fee/Employment Objections Sub Totals: 1.30 1.30 \$430.50

B185 - Assumption/Rejection of Leases and Contracts

08/21/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to S. Williamson re cemeteries leases renewal issues (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
10/25/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Begin preparation of motion to extend deadline for assumption or rejection of real property leases.	A103 - Draft/revise	\$450.00 hr	0.20	0.20	\$90.00
11/09/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft motion to extend deadline to assume or reject real property leases.	A103 - Draft/revise	\$450.00 hr	0.60	0.60	\$270.00

11/13/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise, draft Motion to extend deadline for assumption of leases. (2.1). Review and revise, draft proposed Order for Motion. (.2). Review and revise, draft Declaration in support of Motion. (.2) Draft Notice of Hearing. (.2)	A103 - Draft/revise	\$450.00 hr	2.70	2.70	\$1,215.00
11/14/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues on motion to extend time to assume real property leases, email to J. Rios re issues, timing, service (.3). Review draft motion and related pleadings (.5).	A111 - Other	\$525.00 hr	0.80	0.80	\$420.00
11/14/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Initial draft to Motion, Notice, Declaration and proposed order re Mtn for Extension to Assume/Reject Leases.	A103 - Draft/revise	\$105.00 hr	1.20	1.20	\$126.00
11/14/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft and revise motion to extend deadline for assumption or rejection of leases. (1.2) Draft and revise Declaration in support of Motion. (.4). Draft and revise Notice of hearing. (.4) Draft and revise proposed order. (.4). Telephone calls and emails with J. Passarello, W. Weitz, and PJP regarding same. (.3)	A103 - Draft/revise	\$450.00 hr	2.70	2.70	\$1,215.00
11/15/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revise motion to extend deadline for assumption or rejection. (.2). Review comments from J. Passarello regarding same. (.1)	A103 - Draft/revise	\$450.00 hr	0.20	0.20	\$90.00
11/16/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize Motion Extending Deadline to Assume or Reject Leases file and send for service.	A103 - Draft/revise	\$0 hr	0.60	0	\$0.00
11/16/2023	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revise, finalize and file the Notice of Hearing, Motion and Declaration of J. Passarello regarding extending the deadline to assume or reject leases.	A103 - Draft/revise	\$0 hr	1.00	0	\$0.00
11/16/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize Motion to extend deadline for assumption or rejection of leases and proposed order. (.6). Address service issues. (.2). Revise Notice of Hearing. (.3) Finalize Declaration in support of motion and follow up with J. Passarello regarding same. (.7)	A103 - Draft/revise	\$450.00 hr	1.80	1.80	\$810.00

11/30/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with PJP regarding coordinating for hearing on motion to extend lease assumption or rejection deadline and motion for relief from stay by insurers.	A105 - Communicate (in firm)	\$450.00 hr	0.10	0.10	\$45.00
12/09/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review docket order re motion to extend, emails to client and J. Rios re submission of order (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
12/10/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email with PJP regarding docket order granting Lease Assumption extension Motion and follow up for 12/14 hearings. (.2)	A105 - Communicate (in firm)	\$450.00 hr	0.20	0.20	\$90.00
12/11/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revise and finalize order granting motion to extend deadline for assumption or rejection of real property leases per Court Docket ruling.	A103 - Draft/revise	\$450.00 hr	0.20	0.20	\$90.00
12/11/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revise and finalize order granting motion to extend plan exclusivity deadlines per Court Docket ruling.	A103 - Draft/revise	\$450.00 hr	0.20	0.20	\$90.00
12/15/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Order granting motion to extend the period for assumption or rejection of real property leases.	A104 - Review/analyze	\$450.00 hr	0.10	0.10	\$45.00
01/24/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone call from PJP re Motion to Extend Deadline re assumption of real property leases and follow up regarding same.	A103 - Draft/revise	\$450.00 hr	0.20	0.20	\$90.00
01/29/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise motion to extend deadline for assumption of leases.	A103 - Draft/revise	\$450.00 hr	0.60	0.60	\$270.00
01/29/2024	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Continue preparation of 2nd motion to extend time to assume or reject contracts. Prepare 2 stipulations in support of motion to extend time to assume or reject and declaration of Jason E. Rios in support of same.	A103 - Draft/revise	\$105.00 hr	3.50	3.50	\$367.50

01/29/2024	Brenda Jennings	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Begin preparation of 2nd motion to extend time to assume or reject contracts (1). Continue preparation of 2nd motion to extend time to assume or reject contracts. Prepare 2 stipulations in support of motion to extend time to assume or reject and declaration of Jason E. Rios in support of same. (3.5).	A103 - Draft/revise	\$105.00 hr	4.50	4.50	\$472.50
01/29/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to J. Rios re extension motions on leases/exclusivity (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/30/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise Motion for second extension of assumption deadline and related pleadings (1.1). Draft proposed Order for Motion (.2).	A103 - Draft/revise	\$450.00 hr	1.30	1.30	\$585.00
01/30/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to W. Weitz re schedule of nonresidential real property leases for extension of deadline for assumption. (.3). Analysis regarding same. (.3). Emails with PJP regarding same. (.6) Analysis regarding requirements under Section 365 for second extension. (.4). Emails with Debtor team regarding schedule of leases. (.5).	A103 - Draft/revise	\$450.00 hr	2.10	2.10	\$945.00
01/30/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with J. Rios re lease extension motion issues, review emails with client re same (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
01/31/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with J. Rios re lease assumption deadline extension (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/31/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revise Motion to Extend Assumption Deadline. (.4). Draft Declaration in support of motion to extend lease assumption deadline. (.2).	A103 - Draft/revise	\$450.00 hr	0.60	0.60	\$270.00
01/31/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise Stipulation with Landlord RPSC re assumption extension.	A103 - Draft/revise	\$450.00 hr	0.40	0.40	\$180.00

01/31/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review lease agreements re Motion to Extend Assumption Deadline. (.3). Emails and telephone call with W. Weitz regarding same. (.4). Follow up with PJP regarding lease issues. (.3). Draft email to PJP regarding issues and follow up regarding same. (.3)	A103 - Draft/revise	\$450.00 hr	1.30	1.30	\$585.00
01/31/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise Stipulation with Landlord Seminary re assumption extension.	A103 - Draft/revise	\$450.00 hr	1.00	1.00	\$450.00

B185 - Assumption/Rejection of Leases and Contracts Sub Totals: 29.20 27.60 \$9,388.50

B190 - Other Contested Matters

08/21/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to B. Whitaker at Omni re service of first day motions issues (.1). Review script for voicemail for Omni, emails re same (.2). Numerous emails regarding filing, service, copies to court, first day hearing date and time re case status (.5). Emails from and to Fr. Summerhays re first day hearings (.2). Emails to and from A. Martin, O. Katz re same and coordination (.2).	A111 - Other	\$525.00 hr	1.20	1.20	\$630.00
08/21/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Multiple emails for filing Chapter 11 petition, first day motions and related pleadings. (.5). Review emails regarding scheduling of 341 meeting. (.1).	A108 - Communicate (other external)	\$450.00 hr	0.60	0.60	\$270.00
08/21/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from UST regarding Abuse Survivors' motion. (.1) Telephone call and email from J. Kim regarding Abuse Survivor Motion. Telephone call to D. Totah regarding same. (.3).	A108 - Communicate (other external)	\$450.00 hr	0.40	0.40	\$180.00
08/21/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone call from J. Kim regarding Omnibus first day notice and emails regarding same.	A107 - Communicate (other outside counsel)	\$450.00 hr	0.20	0.20	\$90.00
08/21/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review edits to Omnibus Notice of Hearings.	A104 - Review/analyze	\$425.00 hr	0.20	0.20	\$85.00
08/21/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider final edit to First Day declaration.	A103 - Draft/revise	\$425.00 hr	0.20	0.20	\$85.00

08/22/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to parties in interest attorneys re first day hearings (.2). Continue to prepare outline for first day hearings (1.4).	A111 - Other	\$525.00 hr	1.60	1.60	\$840.00
08/22/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review email from W. Weitz re cash management motion issues, consider strategy re same (.2). Attend call re same (.4). Review supplement to cash management motion, emails re same, suggest revisions (.3). Further review of revisions to supplement to cash management, emails re same (.2). Prepare for call with O. Katz, A. Martin re first day hearings coordination (.2) Attend same (.8). Review J. Blumberg comment on survivor program order, consider issues re same, email to J. Blumberg re same (.2).	A111 - Other	\$525.00 hr	2.30	2.30	\$1,207.50
08/23/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues on interim orders, emails to and from J. Kim re same (.3). Review comments by O. Katz on first day hearing outline (.2). Prepare for first day hearings (3.1). Prepare for client team call re first day hearings (.2). Attend same (.5). Emails from and to P. Deutch re Omni motion change per UST comment (.2). Email from J. Blumberg re survivor program motion order cap (.1). Emails from and to J. Kim re revisions to survivor motion order (.2). Review proofs of service for first day motions, emails re same (.2). Review UST objection to payroll and cash management motions, consider issues re same (.5). Review court order re first day hearings issues, tentative rulings, consider issues (.3). Call with O. Katz re court order re hearings, strategy (.5). Email to client team re court order (.2).	A111 - Other	\$525.00 hr	6.50	6.50	\$3,412.50

08/23/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review multiple emails regarding modifications to proposed order re Abuse Survivor Motion. Email regarding same.	A104 - Review/analyze	\$450.00 hr	0.30	0.30	\$135.00
08/23/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft Interim Order re Motion to Continue Abuse Survivor program.	A103 - Draft/revise	\$105.00 hr	0.20	0.20	\$21.00
08/23/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare list of deadlines for motions.	A101 - Plan and prepare for	\$425.00 hr	0.20	0.20	\$85.00
08/23/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review service package; emails with B. Whitaker regarding first day declarations and Omnibus Notice.	A107 - Communicate (other outside counsel)	\$425.00 hr	0.30	0.30	\$127.50
08/24/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for first day hearings (2.2). Call with P. Deutch re Omni questions from court order re hearing (.2). Email to L. Parada re appearances of client representatives (.2). Review emails re UST objection resolution, email to clients re same (.3). Emails re revisions to interim orders (.2). Review interim orders for motions FFWPR covering (.2). Emails from and to P. Deutch re noticing agent motion issues (.2). Attend first day hearings by Zoom (1.7). Call with O. Katz and J. Kim re interim orders (.2). Email to J. Kim re interim orders adjustments (.4). Emails from and to O. Katz, J. Blumberg re interim order review and sign off (.2). Review orders re service (.2). Consider issues re omnibus notice of final hearings, email to Sheppard team re same (.3).	A111 - Other	\$525.00 hr	6.50	6.50	\$3,412.50
08/24/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Attend first day hearings.	A109 - Appear for/attend	\$425.00 hr	1.50	1.50	\$637.50

08/25/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review draft notice of final hearings, emails to and from G. Segretti re same (.3). Emails from J. Passarello, to J. Kim re status of first day orders (.1). Call from A. Martin re first day hearing issues (.1). Call to N. Marcus re Cash management motion (BofA) (.2). Email to N. Marcus re same (.4). Emails to and from J. Passarello re same and questions (.2). Review interim orders for any changes, email to client (.4). Emails from and to P. Carney re insurance program question (.2).	A111 - Other	\$525.00 hr	1.90	1.90	\$997.50
08/26/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft agenda for professionals call re first day motions, next motions, strategy and planning (.7).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
08/27/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize agenda for professionals team call, email to all re same (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
08/28/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review email from N. Marcus for BofA re cash management order and issues, consider strategy re same (.3). Email to J. Passarello, W. Weitz re same (.2). Email from W. Weitz re questions, draft email to N. Marcus responding to questions (.7). Email to J. Passarello re same (.1). Further email from N. Marcus with additional questions, email to W. Weitz re same (.2). Review additional information from W. Weitz re BofA accounts and investments, email to N. Marcus re same, email to J. Passarello re status (.3).	A111 - Other	\$525.00 hr	1.80	1.80	\$945.00
08/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review proof of service for first day orders and notice of hearing (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
08/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from N. Marcus re BofA accounts information, emails from and to J. Passarello re same, consider issues (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50

08/31/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from BofA lawyer, Wells Fargo lawyer, U.S. Bank lawyer re cash management, consider issues re same (.3). Call and email to US Bank lawyer P. Jackson re email inquiry on cash management (.1). Emails from and to Fr. Summerhays, P. Carney re pre-petition claim payment issues (.2). Review language for cash management order requested by banks, consider revisions to interim order re same (.4). Call and email from and to W. Weitz re payment issues (.2). Call with US Bank attorney P. Jackson re SERP and cash management order (.4). Review further email from J. Passarello, consider issues (.2). Call and email to A. Martin re same (.1). Email from and to P. Carney re PGE bill (.2).	A111 - Other	\$525.00 hr	2.10	2.10	\$1,102.50
08/31/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review email regarding SERP issues and draft email to P Pascuzzi regarding same.	A105 - Communicate (in firm)	\$425.00 hr	0.10	0.10	\$42.50
09/01/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review J. Passarello account information for cash management motion issues, email to J. Passarello re same (.3). Prepare for call with professionals team re coordination of tasks and issues to address (.2). Attend call (.7). Draft second interim order re bank comments, address other issues in order re same (.7). Email to A. Martin, J. Kim re second interim order (.2).	A111 - Other	\$525.00 hr	2.10	2.10	\$1,102.50
09/05/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to N. Marcus re BofA comments on cash management order (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
09/06/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for professionals team coordination call, review all tasks, upcoming deadlines, case strategy (.5). Attend same (.8).	A111 - Other	\$525.00 hr	1.30	1.30	\$682.50

09/06/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails to B. Whitaker at Omni re updated limited service list and proofs of service of notice of commencement of the case (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
09/06/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to T. Dressler re Wells Fargo comments on interim order (.3). Emails from and to N. Marcus re BofA comments on interim order (.3). Email to P. Jackson re US Bank comments on interim order (.2). Emails from and to J. Passarello re status and strategy re same (.2).	A111 - Other	\$525.00 hr	1.00	1.00	\$525.00
09/06/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Video conference with FFWPR, SMRH, and BRiley teams to coordinate status and strategy regarding motions J. Rios assigned.	A107 - Communicate (other outside counsel)	\$450.00 hr	0.80	0.80	\$360.00
09/07/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise second supplement to cash management motion (.8). Email to A. Martin, J. Kim, W. Weitz re same (.1). Email from Omni re updated limited service list, attention to cover sheet and filing of same (.2). Consider issues on UST objection to cash management motion (.4).	A111 - Other	\$525.00 hr	1.50	1.50	\$787.50
09/07/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft, finalize and file updated limited service list.	A103 - Draft/revise	\$105.00 hr	0.30	0.30	\$31.50
09/08/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for call with O. Katz, A. Martin, W. Weitz re cash management motion, UST response, reply and supplement (.2). Attend same (.6). Emails from and to J. Passarello re DIP account conversion status (.1).	A111 - Other	\$525.00 hr	0.90	0.90	\$472.50
09/08/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Video Conference with FFWPR, SMRH, and BRiley teams regarding reply to cash management objection and other cases status and strategy issues (.6).	A106 - Communicate (with client)	\$0 hr	0.60	0	\$0.00
09/08/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Limit Notice Order and motion papers and confer with P. Pascuzzi re: potential service of order and special notice form (.7).	A104 - Review/analyze	\$425.00 hr	0.70	0.70	\$297.50

09/11/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review draft reply to UST objection to cash management motion and second supplemental Passarello declaration (.4). Emails from and to J. Kim, A. Martin, W. Weitz re same (.3). Further review of drafts of reply and second supplemental declaration (.2). Review revisions to second interim cash management order, emails to and from J. Kim, A. Martin (.2).	A111 - Other	\$525.00 hr	1.10	1.10	\$577.50
09/12/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails re cash management motion reply, supplemental Passarello declaration (.2). Emails from and to BofA lawyer re DIP designation (.1). Call with J. Passarello, Fr. Summerhays, A. Martin, J. Kim re reply and supplemental declaration (.6).	A111 - Other	\$525.00 hr	0.90	0.90	\$472.50
09/13/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for professionals coordination call re status and strategy, case motions, first day motions (.3). Attend same (1.1). Call from A. Martin re specific case and motion issues (.2). Prepare for client call re hearing on first day motions (.2). Attend same (.8). Follow up call with A. Martin (.2).	A111 - Other	\$525.00 hr	2.80	2.80	\$1,470.00
09/13/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Conference with J. Rios regarding potential US Trustee objections to Ordinary course professional motion (.2); find and send to J. Rios the US Trustee objections and responses from Santa Rosa case (.2)	A105 - Communicate (in firm)	\$425.00 hr	0.40	0.40	\$170.00
09/13/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Video conference with FFWPR, SMRH, and B.Riley teams to address status, strategies, and next steps on numerous case issues including motions J. Rios working on and next steps (.8).	A108 - Communicate (other external)	\$450.00 hr	0.80	0.80	\$360.00

09/14/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for continued first day hearings (1.6). Calls with O. Katz re same (.2). Call with O. Katz, J. Lucas re Committee counsel and hearings (.2). Attend same by Zoom (.5). Email to J. Kim, O. Katz re second interim order on cash management motion (.1). Emails from and to N. Marcus (BofA) re DIP account confirmation letters (.1). Review BofA letters re same (.1). Attention to redaction to send to UST (.1). Emails from and to J. Passarello re wages motion payment report information, including review order to answer questions (.2). Email to J. Passarello, W. Weitz re BofA letters re DIP conversion (.1). Email to J. Blumberg re BofA letters re DIP accounts (.1).	A111 - Other	\$525.00 hr	3.30	3.30	\$1,732.50
09/15/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from J. Passarello re priority payment question, consider issues re same (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
09/16/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to J. Passarello re unemployment taxes payment under payroll motion (1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
09/16/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Analysis and emails with PJP and J. Passarello regarding unemployment insurance issues.	A104 - Review/analyze	\$450.00 hr	0.60	0.60	\$270.00
09/19/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review case task list, motions planned, prepare for professionals coordination call meeting (.2). Attend same (.9). Consider issues on motion to extend time to remove state court actions (.2).	A111 - Other	\$525.00 hr	1.30	1.30	\$682.50
09/19/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Begin preparation of Motion to Extend Deadline for Removal.	A103 - Draft/revise	\$450.00 hr	0.20	0.20	\$90.00
09/19/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Begin preparation of Motion to Terminate SERP Agreement.	A103 - Draft/revise	\$450.00 hr	0.40	0.40	\$180.00
09/20/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft Motion, Stipulation, Notice, Declaration, Exhibits and Order regarding Motion to Terminate SERP.	A103 - Draft/revise	\$105.00 hr	1.20	1.20	\$126.00
09/20/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Work on preparation of motion to extend deadline for removal.	A103 - Draft/revise	\$450.00 hr	0.20	0.20	\$90.00

09/20/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails re Committee position on wages motion (.2). Call with client team re same (.4). Follow up call with O. Katz re same (.1).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
09/22/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails re cash management motion issues and information for Committee (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
09/25/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for professionals meeting re case status, tasks allocation, coordination strategy (.3). Attend same (.6).	A111 - Other	\$525.00 hr	0.90	0.90	\$472.50
09/26/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with O. Katz re J. Lucas requests re first day motions issues (.2). Review information from B. Riley re investments, consider issues on cash management motion (.2). Emails from and to O. Katz, J. Lucas re same (.2). Email to O. Katz. W. Weitz re strategy (.2). Email from O. Katz to client, email to client re recommendations re Committee issues on first day motions (.3).	A111 - Other	\$525.00 hr	1.10	1.10	\$577.50
09/27/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Committee comments to insurance order, emails from and to O. Katz re same (.2). Review emails from O. Katz to J. Blumberg and J. Lucas re status of first day motions (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
09/27/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails regarding Motion to Extend Deadline for Removal and confirm related deadlines.	A103 - Draft/revise	\$450.00 hr	0.20	0.20	\$90.00
09/27/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails and telephone calls with C. Hansen at B. Riley and ADSF regarding addressing payroll invoices in accordance with Employee Wage Motion. (.5). Analysis regarding same. (.3)	A103 - Draft/revise	\$450.00 hr	0.80	0.80	\$360.00
09/29/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Attend professionals team coordination call re claims procedures motion T. Phinney working on.	A109 - Appear for/attend	\$425.00 hr	0.90	0.90	\$382.50
09/29/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with A. Martin, J. Kim, T. Phinney (for claims procedures motion), W. Weitz re case motions, tasks, coordination of efforts (.9).	A111 - Other	\$525.00 hr	0.90	0.90	\$472.50

09/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to M. Flanagan re DIP account conversion status and updates (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
10/02/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Calls to and from K. Peterson at CB&T re DIP designation of bank accounts (.2). Email to M. Flanagan at RCASF re same (.1). Revise language in wages order re issue to address committee issues (.3). Email to client team re same (.1). Call with Fr. Summerhays re wage order (.2). Review draft stip re final hearing on certain first day motions, continuance of cash management and wage motion, emails from and to J. Kim (.3).	A111 - Other	\$525.00 hr	1.20	1.20	\$630.00
10/02/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft motion to extend deadline for removal. (1.6). Draft proposed Order for Motion. (.4). Draft Notice of Hearing for Motion. (.2). Email to PJP regarding Motion. (.1)	A103 - Draft/revise	\$450.00 hr	2.30	2.30	\$1,035.00
10/03/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to J. Lucas re cash management motion, wage motion (.1). Review cash management information provided to Lucas re investments (.2). Email from J. Blumberg re stipulation to continue hearings, review his changes to insurance order, email to J. Kim re same (.2). Call with O. Katz re same, notes to file (.3). Call with J. Lucas, O. Katz re same, notes to file (.3). Review and revise motion to extend time for removal (.3).	A111 - Other	\$525.00 hr	1.40	1.40	\$735.00

10/04/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for professionals team coordination call (.2). Attend same (.8). Emails from and to M. Flanagan re employee payment report, review same (.2). Email to J. Lucas and J. Blumberg re same (.2). Review and revise report for prepetition wages and expense reimbursements paid post-petition (.2). Call from BofA attorney re DIP account conversion issues (.1). Email from W. Weitz re service list for removal extension motion, email to B. Whitaker at Omni re same (.2).	A111 - Other	\$525.00 hr	1.90	1.90	\$997.50
10/04/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revise Motion to Extend Deadline for removal. (.6) Address issues related to motion. (.3). Address service of litigation attorneys. (.3)	A106 - Communicate (with client)	\$450.00 hr	1.20	1.20	\$540.00
10/05/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to, call with N. Marcus re BofA DIP designation (.2). Call with A. Martin re motion to extend time to remove actions (.1). Emails from and to A. Martin, J. Kim re same (.2). Finalize motion to extend time to remove actions (.3). Research re 9th circuit case on 107(b) re wage motion (.5). Call with P. Carney re additional relief on abuse survivor program (.3). Call with J. Lucas re wage motion, other case issues (.5). Call with M. Flanagan, J. Passarello re 9371 BofA account DIP status, Wells Fargo request (.2). Call to T. Dressler re Wells Fargo issues on cash management, email to J. Passarello, M. Flanagan re same (.3).	A111 - Other	\$525.00 hr	2.60	2.60	\$1,365.00
10/05/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review multiple emails with SMRH regarding comments for Motion to Extend Deadline for Removal. (.2) Review email regarding finalizing Motion. (.1)	A108 - Communicate (other external)	\$450.00 hr	0.30	0.30	\$135.00

10/06/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from J. Kim, B. Whittaker re updated limited service list, consider issues on same (.2). Call to J. Blumberg re 9371 BofA account status (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
10/09/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to J. Lucas re review of cash management information by Committee financial advisors for Committee position on motion (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
10/10/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails to and from J. Lucas re abuse survivor motion cap (.1). Review task coordination checklist to prepare for professionals call (.2). Attend same (.4).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
10/12/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with J. Lucas, O. Katz re Committee positions on cash management, wages and survivor program motions (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
10/13/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to J. Lucas re survivor program issues, cap on pre-petition amounts (.5). Obtain information materials to respond to request to include in emails from J. Lucas re: same (.5). Email to P. Carney, Fr. Summerhays re same (.1). Emails from and to O. Katz, W. Weitz re cash management motion strategy in light of Committee position (.2). Review Committee response to Wages motion, consider issues (.5). Email to client team re same (.2).	A111 - Other	\$525.00 hr	2.00	2.00	\$1,050.00
10/14/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize email to J. Lucas re increased cap request for survivor programs (.2). Finalize email to client team re Committee filing on wage motion, lack of filing on cash management motion (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00

10/16/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Organize case tasks, status, in preparation for professionals coordination call (.8). Attend same (.8). Review final order on survivor program (.1). Review final order on notice procedures (.1). Call with A. Uetz re common case issues common interest privileged (.3). Review final order on insurance motion (.1). Review final order on utilities motion (.2). Email to J. Kim re all final orders (.2). Review Committee response to wage motion, consider issues on reply (.3). Draft reply re wage motion (1.2).	A111 - Other	\$525.00 hr	4.10	4.10	\$2,152.50
10/17/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise response to Committee pleading re wages motion (.5). Emails to and from client team re same (.2). Call to T. Dressler re Wells Fargo issues, email to client team re same (.2).	A111 - Other	\$525.00 hr	0.90	0.90	\$472.50
10/18/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review P. Carney email re reply to Committee response on wage motion, revise reply re same (.3). Email to P. Carney re same (.2).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
10/19/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails to and from J. Lucas, J. Blumberg, J. Kim re survivor program final order (.2). Email to P. Carney, Fr. Summerhays re reply to Committee response on wages motion (.1). Further emails from M. Flanagan re wages motion and report (.2). Review and revise supplemental reply to cash management motion opposition of UST (.6).	A111 - Other	\$525.00 hr	1.10	1.10	\$577.50
10/20/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Attention to revisions and filing of survivor program final order (.2). Email to courtroom deputy re submission of order and change to cap (.2). Finalize reply to Committee response on wage motion (.2).	A111 - Other	\$525.00 hr	0.60	0.60	\$315.00

10/21/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review signed final orders for changes by court re utilities, notice procedures, insurance and survivor programs (.2). Email to client team re same (.1).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
10/22/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review final orders re Utilities, Claim Procedures, Abuse Survivors, and Insurance.	A104 - Review/analyze	\$0 hr	0.20	0	\$0.00
10/24/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review all tasks re professionals coordination issues (.3). Email to clients re cash management and wage motions court calendar, Zoom link, call in number (.2). Review professionals call checklist in preparation for professionals call (.5). Attend same (.8). Follow up call with W. Weitz (.1). Emails from and to J. Blumberg, O. Katz re cash management motion order (.1).	A111 - Other	\$525.00 hr	2.00	2.00	\$1,050.00
10/25/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review recent reply to UST objection to cash management motion and supplemental declaration (.5). Call with J. Blumberg and O. Katz re cash management motion (.2). Emails from O. Katz and W. Weitz re UST position on cash management (.2). Call with J. Kim re revisions to proposed order re UST conversation (.2). Review revisions to proposed final order, email to J. Kim re same (.2).	A111 - Other	\$525.00 hr	1.30	1.30	\$682.50
10/26/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for hearing on wage motion, removal extension motion, cash management motion (O. Katz covering) (1.6). Call from W. Weitz re hearing strategy (.2). Attend hearing on wage, removal extension and cash management motions (.8). Call with client team re same (.1). Call with O. Katz re same (.1). Revise and finalize removal extension motion order (.2). Draft final order on wages motion (.5).	A111 - Other	\$525.00 hr	3.50	3.50	\$1,837.50

10/27/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to J. Blumberg, J. Lucas re final order on payroll motion (.1). Review updated limited service list, attention to filing (.1).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
10/29/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Order granting deadline to remove actions.	A104 - Review/analyze	\$450.00 hr	0.10	0.10	\$45.00
10/30/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Address deadline for removal per Extension and follow up regarding same.	A101 - Plan and prepare for	\$450.00 hr	0.10	0.10	\$45.00
10/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review court order on cash management motion, email to client re same (.2). Email from and to bank lawyer re same (.1). Emails re revisions to cash management order re court ruling (.2).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
10/31/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review checklist for professionals coordination call, prepare for same (.3). Attend same (.7). Review revised cash management final order, email to J. Kim re same (.2).	A111 - Other	\$525.00 hr	1.20	1.20	\$630.00
11/06/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for professionals coordination call (.3). Attend same (.7)	A111 - Other	\$525.00 hr	1.00	1.00	\$525.00
11/13/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for professionals call re case tasks, status, organization (.5). Attend same (.8).	A111 - Other	\$525.00 hr	1.30	1.30	\$682.50
11/20/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review task organization chart, prepare for professionals coordination call (.5). Consider issues on future hearing dates (.2). Attend same (1.0).	A111 - Other	\$525.00 hr	1.70	1.70	\$892.50
11/28/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for professionals organization call, including review case status checklist (.5). Attend same (.8).	A111 - Other	\$525.00 hr	1.30	1.30	\$682.50
12/05/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for professionals organization, strategy call (.2). Attend same (.8).	A111 - Other	\$525.00 hr	1.00	1.00	\$525.00
12/15/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to professionals re team call, status (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
12/16/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Oakland insurer motion re Committee Rule 2004 app for relevant information, case issues (shared) (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00

12/19/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for professionals task coordination call (.2). Attend same (.9).	A111 - Other	\$525.00 hr	1.10	1.10	\$577.50
12/28/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review email from Insurers counsel re 2004 document production demand and follow up regarding same.	A104 - Review/analyze	\$0 hr	0.10	0	\$0.00
01/02/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for professionals coordination and tasks call (.2). Attend same (.5).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
01/09/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for professionals coordination tasks call (.2). Attend same (.5).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
01/16/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for professionals coordination call (.2). Attend same, notes to file (.8)	A111 - Other	\$525.00 hr	1.00	1.00	\$525.00
01/24/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review prior chart of tasks, prepare for professionals coordination call (.5). Attend same (1.0).	A111 - Other	\$525.00 hr	1.50	1.50	\$787.50
01/30/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review update chart of tasks to prepare for professionals coordination call (.3). Emails from and to A. Martin re same (.2). Attend coordination call (.7).	A111 - Other	\$525.00 hr	1.20	1.20	\$630.00

B190 - Other Contested Matters Sub Totals: 103.20 102.30 \$51,831.00

B210 - Business Operations

08/25/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to P. Carney re operations questions, consider issues re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
08/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review J. Passarello email and letter re operations issues due to bankruptcy, consider issues for call re same (.2). Attend call re same (1.0).	A111 - Other	\$525.00 hr	1.20	1.20	\$630.00
08/30/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from potential financing source and responses.	A108 - Communicate (other external)	\$450.00 hr	0.10	0.10	\$45.00
09/06/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from and call to Fr. Summerhays re meeting with employees, operational issues (.2). Emails from and to P. Marlow re vendor communications (.2). Prepare for meeting with Archbishop cabinet (.3). Attend same (.4).	A111 - Other	\$525.00 hr	1.10	1.10	\$577.50

09/08/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and call to P. Marlow re communications issues (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
09/12/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to P. Marlow re communications issues (.1). Call to and from and email to P. Carney re question she had (.2).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
09/18/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to P. Lyons re operations issues, review attachments re same (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
09/19/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review order re monthly verified statement regarding payment of taxes as required by Court order.	A101 - Plan and prepare for	\$0 hr	0.10	0	\$0.00
09/22/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone conference with C. Hansen regarding vendor communications and utilities order.	A106 - Communicate (with client)	\$425.00 hr	0.20	0.20	\$85.00
09/25/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with T. Dressler re Wells Fargo business accounts issues (.1). Email to J. Passarello, M. Flanagan re same (.2). Emails from P. Carney re case issues (.2).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
09/28/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone call and emails with ADSF regarding ADP payroll service invoices. (.2). Review and analysis of ADP invoices and further emails regarding same. (.7)	A104 - Review/analyze	\$450.00 hr	0.90	0.90	\$405.00
09/29/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Respond to telephone calls from Deacon Totah.	A106 - Communicate (with client)	\$450.00 hr	0.20	0.20	\$90.00
09/29/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails re questions from parishes (.1). Call from Fr. Summerhays re same (.1).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
09/30/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Analysis of ADP invoice emails and issues.	A104 - Review/analyze	\$450.00 hr	0.10	0.10	\$45.00
10/02/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Calls to and from M. Flanagan re credit card program issues (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
10/02/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Multiple emails with Client Team regarding ADP invoices and employee wage motion.	A106 - Communicate (with client)	\$450.00 hr	0.20	0.20	\$90.00
10/03/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from M. Flanagan re business and creditor issues (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
10/03/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone call from ADSF K. Kelsey regarding ADP invoices.	A106 - Communicate (with client)	\$450.00 hr	0.30	0.30	\$135.00

10/04/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone call with ADSF accounting team regarding ADP payroll invoices.	A106 - Communicate (with client)	\$450.00 hr	0.30	0.30	\$135.00
10/10/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with K.K. at ADSF regarding ADP Payroll invoices (.2).	A101 - Plan and prepare for	\$450.00 hr	0.20	0.20	\$90.00
10/11/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from T. Dressler (Wells Fargo) re credit card program issues, email to M. Flanagan, J. Passarello re same (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
10/13/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from and to M. Flanagan re employee communications on priority PTO (.2). Review and revise draft employee communication (.5).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
10/13/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and analysis of client worksheets and invoices regarding requests for payment from ADP, Navia, and Grant Thornton. (.3). Telephone calls to ADSF regarding same. (.6). Draft email to PJP regarding same. (.4)	A104 - Review/analyze	\$450.00 hr	1.30	1.30	\$585.00
10/14/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review notice of filing of pre-petition wage summary. (.1). Review and analysis of OCC response to motion for authority to pay pre-petition wages. (.2)	A104 - Review/analyze	\$450.00 hr	0.30	0.30	\$135.00
10/15/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Analysis and emails with G.L. to address ADSF questions about invoices.	A106 - Communicate (with client)	\$450.00 hr	0.40	0.40	\$180.00
10/16/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Multiple emails with G.L. regarding payment of invoices. (.8). Investigation and analysis regarding same. (.5).	A106 - Communicate (with client)	\$450.00 hr	1.30	1.30	\$585.00
10/17/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to M. Flanagan re health reserve account issues (.2). Emails from and to P. Carney re credit card issues (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
10/24/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with Fr. Summerhays re operations issues, questions (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
10/25/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Multiple emails with ADSF Team regarding multiple invoice issues. (.8). Address follow up emails with G. Lee regarding same. (.3)	A104 - Review/analyze	\$450.00 hr	1.10	1.10	\$495.00

10/26/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review talking points for employee meeting, comments to Fr. Summerhays re same (.4). Emails from and to F. Summerhays, M. Flanagan, P. Carney re credit card program (.2). Emails from and to J. Passarello re ADP payroll service issues (.1). Call with Fr. Summerhays re employee meeting (.3).	A111 - Other	\$525.00 hr	1.00	1.00	\$525.00
10/26/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with Client Team regarding invoice issues.	A106 - Communicate (with client)	\$450.00 hr	0.20	0.20	\$90.00
10/27/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Attend video call with employees (.3). Call with M. Flanagan re same (.1). Call from Fr. Summerhays re operations issues (.1).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
11/01/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from A. Martin re draft email to P. Carney re questions on auditors, email to P. Carney re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
11/06/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to M. Flanagan re business operations issues, credit card program issues (.5).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
11/06/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and analysis of emails and worksheets from ADSF regarding payroll issues. (.3) Follow up emails regarding same. (.4)	A104 - Review/analyze	\$450.00 hr	0.70	0.70	\$315.00
11/06/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and analysis of letter from GuideOne regarding workers comp issues. (.3). Emails with PJP regarding same. (.3)	A104 - Review/analyze	\$450.00 hr	0.60	0.60	\$270.00
11/07/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails and analysis with Client Team regarding vendor invoice issues.	A104 - Review/analyze	\$450.00 hr	0.50	0.50	\$225.00
11/08/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Multiple emails with J. Passarello and PJP regarding Guide One workers compensation matters.	A106 - Communicate (with client)	\$450.00 hr	0.30	0.30	\$135.00
11/08/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Address multiple emails and questions from ADSF regarding vendor invoice issues.	A104 - Review/analyze	\$450.00 hr	0.60	0.60	\$270.00
11/10/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from J. Rios re vendor payment issues (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00

11/10/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Address ADSF questions regarding numerous invoice issues and lien asserted by City and County of SF for pre-petition service.	A103 - Draft/revise	\$450.00 hr	0.50	0.50	\$225.00
11/14/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to P. Carney re business issues (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
11/15/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from M. Flanagan re business issues (.1). Emails from and to P. Carney re business issues (.2).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
11/16/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to P. Carney, M. Flanagan re business issues (.2). Email to P. Marlow re press inquiry (.1).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
11/16/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft proposed form letter for vendors seeking payment of pre-petition claims.	A103 - Draft/revise	\$450.00 hr	0.80	0.80	\$360.00
11/17/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft form letter for responding to vendors re pre-petition claims. (.4). Analysis regarding Adequate Assurance issues for utilities. (.3)	A103 - Draft/revise	\$450.00 hr	0.70	0.70	\$315.00
11/17/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Further analysis regarding Utilities adequate assurance issues to address demands from utilities.	A104 - Review/analyze	\$450.00 hr	0.20	0.20	\$90.00
11/20/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize and file October Monthly Operating Report.	A111 - Other	\$0 hr	0.30	0	\$0.00
11/21/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from W. Weitz re client questions on operations issues (.2). Review email from W. Weitz, J. Kim, emails to them re operations issues, employee issues (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
11/27/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails to and from A. Martin re communications with other counsel on operations issues, email to D. Azman re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
11/28/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with ADSF regarding Unemployment Insurance invoice and analysis of Court's Order re Insurance.	A104 - Review/analyze	\$450.00 hr	0.60	0.60	\$270.00
11/29/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with ADSF Team regarding EDD Unemployment Insurance and insurance motion.	A104 - Review/analyze	\$450.00 hr	0.20	0.20	\$90.00

11/29/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to M. Flanagan re operations issues (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
11/29/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Analysis and emails with ADSF Team regarding standards for addressing invoices from investment advisors.	A106 - Communicate (with client)	\$450.00 hr	0.80	0.80	\$360.00
11/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to M. Flanagan re workers comp insurance letter of credit non-renewal, consider issues re same (.3). Review email from M. Flanagan re credit card program issues (.4). Call with M. Flanagan re letter of credit and credit card program (.5).	A111 - Other	\$525.00 hr	1.20	1.20	\$630.00
12/01/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to M. Flanagan re employee letter re bankruptcy issues, review prior draft of letter to answer questions (.2). Call from and to K. Kelsey re employee issues re bankruptcy (.2). Emails from and to M. Flanagan re workers comp letter of credit issues (.1).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
12/04/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for call with M. Flanagan re workers comp insurance issue (.2). Attend same with M. Flanagan, Gallagher team re same, note to file (.6).	A111 - Other	\$525.00 hr	0.80	0.80	\$420.00
12/05/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Further emails re property purchaser inquiry (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
12/07/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review letter of credit for workers comp issues, related documents (.3). Email to M. Flanagan re same (.1).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
12/08/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with Client Team regarding FedEx claim and account suspension. (.3). Email with PJP regarding same. (.1)	A106 - Communicate (with client)	\$450.00 hr	0.40	0.40	\$180.00
12/08/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with O. Katz re finance council meeting coverage, preparation, notes to file (.4).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00

12/14/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone call from M. Flanagan and ADSF Team regarding Verizon cancellation and invoice issues. (.3). Telephone call from M. Flanagan regarding same. (.1). Review invoices and exchange emails with Client Team regarding invoices and resuming Verizon service. (.6)	A104 - Review/analyze	\$450.00 hr	1.00	1.00	\$450.00
12/15/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and analysis of email from Verizon regarding account status and pre-petition/post-petition invoice issues.	A104 - Review/analyze	\$450.00 hr	0.20	0.20	\$90.00
12/19/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and analysis of ADSF question about residence property. (.2). Follow up with PJP regarding same. (.1)	A104 - Review/analyze	\$450.00 hr	0.30	0.30	\$135.00
12/20/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Travelers proposal regarding letter of credit requirement on 2007 workers comp insurance, consider strategy (.5). Emails to M. Flanagan, insurance brokers re same (.2).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
12/21/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails re Traveler's workers comp issues (.2). Call with M. Flanagan re same and strategy, notes to file (.3).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
12/27/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from and to Fr. Summerhays re authorized payments (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
12/28/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to M. Flanagan re Travelers letter of credit issue (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/03/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to M. Flanagan re Travelers workers comp issues, consider strategy (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/09/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with Client Team regarding FedEx suspension and claim.	A106 - Communicate (with client)	\$450.00 hr	0.20	0.20	\$90.00
01/10/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review draft stipulation re additional possible modification of cash management motion, emails from and to J. Kim re same (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
01/10/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with O. Katz re client operations questions, issues (.3). Review cash management motion and order re same (.6).	A111 - Other	\$525.00 hr	0.90	0.90	\$472.50

01/10/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and analysis of Client inquiry regarding pre-petition checks and cash management order. (.2). Telephone call with W. Weitz regarding same. (.1). Telephone call with PJP regarding same. (.1). Email to Client Team regarding same. (.4)	A104 - Review/analyze	\$450.00 hr	0.80	0.80	\$360.00
01/11/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from M. Flanagan, J. Passarello re operations questions (.1). Prepare for call with M. Flanagan, O. Katz re operations issues (.2). Attend same (.5).	A111 - Other	\$525.00 hr	0.80	0.80	\$420.00
01/16/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review email from J. Kim, O. Katz re operations questions, consider issues (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/17/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to O. Katz re operations issues (.2). Review prior court authorizations re same (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
01/22/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to M. Flanagan re employee issues (.2). Email from and to P. Carney re Diocese of San Jose issue (.1). Emails from and to P. Carney re operations questions (.2).	A110 - Manage data/files	\$525.00 hr	0.50	0.50	\$262.50
01/23/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to M. Flanagan re operations issues (.1). Emails from and to J. Passarello re questions (.1).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/24/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from W. Weitz re client questions on employee issues (.2). Call from J. Kim re client call on employee issues, notes to file, review prior memo on same questions (.2). Prepare for call with P. Carney, M. Flanagan re operations issues (.2). Attend call re same (.4).	A111 - Other	\$525.00 hr	1.00	1.00	\$525.00
01/26/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to P. Carney, P. Gaspari re operations issues (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50

01/29/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues on client business operations questions for call with P. Carney, M. Flanagan (.3). Attend same with P. Gaspari, P. Carney, M. Flanagan, Fr. Summerhays (.5). Review email from P. Gaspari re operations issue, consider issues, email to P. Gaspari and client team re same (.3).	A111 - Other	\$525.00 hr	1.10	1.10	\$577.50
01/30/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails re payments to employees leaving (.2). Email to and from B. Michael, J. Blumberg re same (.3). Email to K. Kelsey re approvals on employee payments (.1). Emails from and to P. Carney re superintendent issues, consider strategy (.3).	A111 - Other	\$525.00 hr	0.90	0.90	\$472.50

B210 - Business Operations Sub Totals: 38.50 38.10 \$18,760.00

B230 - Financing/Cash Collections

11/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues on motion to approve credit card program borrowing (.6).	A111 - Other	\$525.00 hr	0.60	0.60	\$315.00
12/01/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with J. Rios re motion re credit card program (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
12/01/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Address multiple case issues with PJP including ordinary course professionals and US Bank Card program.	A105 - Communicate (in firm)	\$450.00 hr	0.50	0.50	\$225.00
12/01/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Evaluate issues regarding replacement Credit Card motion.	A104 - Review/analyze	\$450.00 hr	0.30	0.30	\$135.00
12/06/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with M. Flanagan re credit card program replacement issues (.4). Email to J. Rios re update on same (.2).	A111 - Other	\$525.00 hr	0.60	0.60	\$315.00
12/08/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review emails regarding Debtor's proposed new credit card/debit card program. (.2). Email to PJP regarding same. (.3). Research and analysis regarding same. (.5)	A104 - Review/analyze	\$450.00 hr	1.00	1.00	\$450.00
12/09/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to J. Rios, O. Katz re credit card program issues (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50

12/09/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Multiple emails with O. Katz and PJP regarding proposed ADSF Debit Card program and preparation of Stipulation/Motion. (.3). Analysis regarding same. (.1)	A105 - Communicate (in firm)	\$450.00 hr	0.40	0.40	\$180.00
12/10/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Multiple emails with ADSF Team and O. Katz regarding proposed ADSF Debit Card program and preparation of Stipulation/Motion. (.4). Prepare outline of details and issues for Stipulation/Motion. (.4)	A105 - Communicate (in firm)	\$450.00 hr	0.80	0.80	\$360.00
12/11/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft Stipulation re Cash Management Debit Cards and analysis regarding same. (.2). Telephone conference with M. Flanagan regarding same. (.8). Review Bank Card agreement documents regarding same. (.2)	A103 - Draft/revise	\$450.00 hr	1.20	1.20	\$540.00
12/12/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review emails with USB regarding proposed Bank Card agreements. (.2). Review proposed Bank Card Agreements and prepare outline of open issues. (1.3). Email with O. Katz regarding preparation of Stipulation re cash management. (.1) Telephone call from M. Flanagan regarding same. (.1). Conference with USB and M. Flanagan regarding proposed Bank Card Agreements and open issues. (.7)	A104 - Review/analyze	\$450.00 hr	2.40	2.40	\$1,080.00
12/12/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft proposed Stipulation re cash management and new US Bank cards.	A104 - Review/analyze	\$450.00 hr	1.30	1.30	\$585.00
12/13/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone call with A. Martin re proposed stipulation re US Bank Cards and amendment of Cash Management Order. (.2). Telephone call with M. Flanagan regarding same. (.2). Review and address email from USB regarding same. (.2). Obtain and review Wells Fargo credit card agreements documents. (.5). Telephone call with A. Martin regarding same. (.2)	A103 - Draft/revise	\$450.00 hr	1.30	1.30	\$585.00

12/13/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft and revise proposed stipulation re US Bank Cards and amendment of Cash Management Order. (.6). Draft proposed amended order. (.6). Revise Stipulation and proposed Order. (.4). Analysis and address terms of proposed agreements. (.2)	A103 - Draft/revise	\$450.00 hr	1.80	1.80	\$810.00
12/14/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revise proposed Stipulation re US Bank, Bank Card. (1.0). Emails with ADSF Team and M. Flanagan regarding the proposed Stipulation and the Bank Agreement documents. (.6). Telephone calls with M. Flanagan regarding same. (.4) Telephone call with PJP regarding same. (.1). Email to Committee and UST regarding proposed Stipulation and Order. (.5)	A103 - Draft/revise	\$450.00 hr	2.60	2.60	\$1,170.00
12/15/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with US Bank regarding proposed Bank Card program. (.3). Telephone call from M. Flanagan regarding same. (.2). Telephone call from A. Martin regarding proposed amendment of Cash Management Order. (.1)	A103 - Draft/revise	\$450.00 hr	0.60	0.60	\$270.00
12/18/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with UST and ADSF regarding proposed US Bank Cards.	A107 - Communicate (other outside counsel)	\$450.00 hr	0.30	0.30	\$135.00
12/19/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to J. Rios re call with B. Michaels re Committee input on debit card program stipulation (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
12/19/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Preparation for and attend US Bank Card conference. (1.0). Telephone calls with M. Flanagan regarding proposed US Bank Card issues. (.2). Draft modifications to Amendment No. 1. (.2). Emails with US Bank regarding proposed modifications to Amendment No. 1. and US Trustee questions. (.4)	A103 - Draft/revise	\$450.00 hr	1.80	1.80	\$810.00

12/19/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft modifications to US Bank Card stipulation to address comments from US Trustee and Committee. (.7) Email to US Trustee and Committee regarding same. (.2). Telephone call from U. Trustee regarding same. (.1)	A103 - Draft/revise	\$450.00 hr	1.00	1.00	\$450.00
12/20/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Initial draft of Declaration for Michael Flanagan re Motion to modify Cash Management motion (.4); revise corresponding motion and exhibits (1.7)	A103 - Draft/revise	\$105.00 hr	2.10	2.10	\$220.50
12/20/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise Motion to approve US Bank Card program. (3.2). Review and revise M. Flanagan declaration regarding same. (1.1)	A103 - Draft/revise	\$450.00 hr	4.30	4.30	\$1,935.00
12/20/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Work on revisions to proposed Stipulation re US Bank Card program. (.2). Telephone call with PJP regarding US Bank Card program issues. (.1). Review and evaluate US Bank Card Agreement and related documents. (.5)	A103 - Draft/revise	\$450.00 hr	0.80	0.80	\$360.00
12/21/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft Notice of Hearing and proposed Order for Motion to Modify Cash Management Order.	A103 - Draft/revise	\$105.00 hr	0.50	0.50	\$52.50
12/21/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revise and finalize Motion to Amend Cash Management and Authorize Bank Cards. (.8). Revise and finalize Declaration of M. Flanagan regarding same. (.8) Revise Notice of Hearing on Motion. (.6). Revise proposed order on Motion. (.7). Emails regarding same. (.1). Communications with M. Flanagan regarding same. (.3) Emails with US Trustee's office regarding same. (.1). Telephone call from co-counsel regarding cash management issues for Motion. (.3)	A103 - Draft/revise	\$450.00 hr	3.70	3.70	\$1,665.00
12/26/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with US Bank regarding proposed Bank Card program.	A108 - Communicate (other external)	\$450.00 hr	0.20	0.20	\$90.00

12/27/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with US Bank regarding finalizing account agreement documents. (.4). Telephone call from M. Flanagan regarding same. (.1)	A108 - Communicate (other external)	\$450.00 hr	0.50	0.50	\$225.00
01/02/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call to J. Rios re Committee communication re debt card motion (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/02/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft email to J. Stang re proposed US Bank program motion and request for Committee support for proposed modifications to Cash Management Order. (.7). Telephone call from A. Martin regarding proposed balanced fund modifications to Cash Management Order to coordinate. (.2). Emails with ADSF team. (.2). Review US Bank proposed agreement for Bank Card Program to address requested revisions. (.3). Emails with US Bank re documents for proposed US Bank program motion and proposed revisions. (.3). Telephone call with M. Flanagan regarding same. (.1). Emails with ADSF Team regarding same. (.2).	A103 - Draft/revise	\$450.00 hr	2.00	2.00	\$900.00

01/03/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Address US Trustee request for Bank Card Agreements and US Bank requests for confidentiality. (.1). Telephone calls from and to US Bank regarding same. (.2). Exchange emails with US Trustee regarding same. (.3). Emails with J. Stang regarding same. (.2) Multiple emails with M. Flanagan with multiple questions regarding same. (.7). Telephone call with UST regarding same. (.1) Further telephone calls with US Bank (.4), emails with US Bank (.3) and redactions to address UST request for Agreements and UST not agreeing to US Bank request for confidentiality. (.2)	A108 - Communicate (other external)	\$450.00 hr	2.50	2.50	\$1,125.00
01/04/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with UST and US Bank regarding UST request for Bank Card Agreement(s). (.2). Review US Trustee Objections to Motion re US Bank Cards. (.4). Emails with US Bank regarding FDIC insurance issue. (.2). Telephone call with PJP regarding objections. (.2). Email with Client Team regarding same. (.2). Telephone call with M. Flanagan regarding same. (.4)	A104 - Review/analyze	\$450.00 hr	1.60	1.60	\$720.00
01/04/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Brief review of UST objection to motion to modify cash management order re card program (.2). Call with J. Rios re same (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
01/05/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues with J. Rios re UST issues with card program motion, email from J. Blumberg re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/05/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Address US Trustee email regarding Bank Card Motion and emails regarding same. (.6) Telephone call to US Trustee regarding same. (.1). Telephone call to M. Flanagan regarding same. (.2). Telephone call with PJP regarding same. (.2)	A108 - Communicate (other external)	\$450.00 hr	1.10	1.10	\$495.00

01/08/2024	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Initial draft of status report re motion to modify cash management motion.	A103 - Draft/revise	\$105.00 hr	0.30	0.30	\$31.50
01/08/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from J. Rios re card program motion issues (.2). Call with M. Flanagan, J. Rios re same (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
01/08/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone call with M. Flanagan regarding US Bank card motion and UST request for account statements. (.2). Follow up with PJP regarding same. (.2). Follow up with W. Weitz regarding same. (.2). Telephone call with J. Blumberg regarding same, (.1). Further telephone calls with M. Flanagan and PJP regarding same. (.2). Analysis regarding same. (.3)	A108 - Communicate (other external)	\$450.00 hr	1.20	1.20	\$540.00
01/09/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to J. Rios re filing on card program motion resolution (.2). Review status report and revised order on same (.2). Call with J. Rios re same (.1). Review docket text order, emails to and from client team re card program motion (.2).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
01/09/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise Status Report re Motion to Modify Cash Management Motion. (.5). Revise proposed Order and redline for court. (.3). Emails with SMRH and PJP regarding same. (.2). Telephone call from PJP and email to UST and Committee regarding same. (.2). Revise Status Report and direct finalizing for filing and service. (.3). Emails with M. Flanagan regarding same. (.1). Review Court's docket ruling regarding the Motion and follow up with Client regarding same. (.2)	A103 - Draft/revise	\$450.00 hr	1.80	1.80	\$810.00
01/10/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with Client Team regarding court approval of Bank Card Motion. (.2). Finalize proposed Order granting motion and email to UST and Committee regarding same. (.3)	A108 - Communicate (other external)	\$450.00 hr	0.50	0.50	\$225.00

01/11/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Follow up emails with Committee Counsel re approval of proposed Order re modification of cash management for Bank Cards. (.2). Direct finalizing proposed order. (.1)	A103 - Draft/revise	\$450.00 hr	0.30	0.30	\$135.00
01/12/2024	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize and file the revised final proposed order re cash management.	A103 - Draft/revise	\$0 hr	0.40	0	\$0.00
01/12/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize proposed order re Bank Card Motion and direct filing and service.	A103 - Draft/revise	\$450.00 hr	0.20	0.20	\$90.00
01/16/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review order approving US Bank Card Motion. (.1). Email to Client team regarding entry of order and follow up regarding same. (.2). Email to B. Riley regarding same for MOR's. (.1)	A103 - Draft/revise	\$450.00 hr	0.40	0.40	\$180.00

B230 - Financing/Cash Collections Sub Totals: 45.50 45.10 \$19,579.50

B260 - Board of Directors Matters

12/15/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to O. Katz re finance counsel meeting, status (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
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B260 - Board of Directors Matters Sub Totals: 0.10 0.10 \$52.50

B310 - Claims Administration and Objections

08/22/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from R. Gonzalez regarding investigation to develop list of names and addresses for service for potential abuse survivors.	A106 - Communicate (with client)	\$450.00 hr	0.10	0.10	\$45.00
08/24/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Heath case regarding proof of claim presumption cited by court.	A104 - Review/analyze	\$425.00 hr	0.20	0.20	\$85.00
08/29/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Albany Claims procedure Orders and forms.	A104 - Review/analyze	\$425.00 hr	0.30	0.30	\$127.50
08/29/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft email to A. Martin regarding Albany claims procedure orders.	A107 - Communicate (other outside counsel)	\$425.00 hr	0.10	0.10	\$42.50
08/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to W. Weitz re Colorado tax claims (.1). Email from and to W. Weitz re pro rated year payment (.1). Call from W. Weitz re payment questions (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
08/30/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review approved set of claim forms in Albany case; draft email to A. Martin regarding main points.	A104 - Review/analyze	\$425.00 hr	0.40	0.40	\$170.00

09/07/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Submit Proof of claim for San Francisco Diocese in Oakland Diocese case.	A111 - Other	\$0 hr	0.30	0	\$0.00
09/08/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Heath BAP decision mentioned in court re prima facie claims and proper objections (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
09/13/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to P. Gaspari, B. Weinstein, A. Martin re survivor claims issues (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
09/17/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with D. Zamora re CCP 340.1 "unknown claims" issues.	A108 - Communicate (other external)	\$425.00 hr	0.20	0.20	\$85.00
09/17/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Kern County proof of claim.	A104 - Review/analyze	\$0 hr	0.10	0	\$0.00
09/18/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone conference with P. Gaspari and D. Zamara regarding unknown claims issues.	A107 - Communicate (other outside counsel)	\$425.00 hr	0.40	0.40	\$170.00
09/18/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider strategy on survivor claims (.5). Call with P. Gaspari, A. Martin, W. Weitz, B. Weinstein re strategy on same (.7). Follow up call with B. Weinstein re same (.2).	A111 - Other	\$525.00 hr	1.40	1.40	\$735.00
09/18/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft preliminary text for explaining "unknown claims rep" and CCP Sec. 340.1.	A103 - Draft/revise	\$425.00 hr	1.20	1.20	\$510.00
09/18/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review multiple proofs of claim filed in case.	A104 - Review/analyze	\$0 hr	0.20	0	\$0.00
09/19/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Research status of AB 452 (.5) review new proposed statutes CCP 430.1 (1.0); draft emails to P. Gaspari regarding amendment of statute of limitations statute (.3).	A102 - Research	\$425.00 hr	1.80	1.80	\$765.00
09/19/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Work to investigate and obtain information regarding potential abuse survivors for noticing.	A104 - Review/analyze	\$450.00 hr	0.60	0.60	\$270.00
09/20/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review claims agent data room regarding progress on finalizing schedules.	A104 - Review/analyze	\$425.00 hr	0.20	0.20	\$85.00
09/20/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and analysis of information regarding potential Abuse Claimants (.3). Telephone call with Client Representative regarding same (.2). Follow up email regarding same (.3).	A104 - Review/analyze	\$450.00 hr	0.80	0.80	\$360.00
09/21/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with B. Whittaker re claims issues re Omni website (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50

09/26/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review draft claims procedures motion and related pleadings (1.7). Email to A. Martin, J. Kim re comments (.2). Email to client team re declaration supporting claims procedures motion, publication and noticing assistance (.2).	A111 - Other	\$525.00 hr	2.10	2.10	\$1,102.50
09/28/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and edit Claims procedure motion (2.0); draft email to A. Martin and team regarding redline comments(.5).	A103 - Draft/revise	\$425.00 hr	2.50	2.50	\$1,062.50
09/28/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revisions to Claims procedures motion.	A103 - Draft/revise	\$0 hr	0.40	0	\$0.00
10/02/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review IRS proof of claim.	A104 - Review/analyze	\$0 hr	0.10	0	\$0.00
10/04/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Debtor team meeting regarding bankruptcy projects and claims procedure motion (.7); review email from A. Martin regarding claims procedure revisions(.3). (TRP experienced with RCBSR claims procedures.)	A107 - Communicate (other outside counsel)	\$425.00 hr	1.00	1.00	\$425.00
10/06/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise claims procedures motion and supporting declaration (1.2). Review exhibits to claims procedures motion---claim forms, notices, confidentiality agreement (.6). Email to A. Martin, J. Kim re same (.2).	A111 - Other	\$525.00 hr	2.00	2.00	\$1,050.00
10/06/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to P. Carney, P. Gaspari, D. Zamora, A. Martin re claims issues, strategy (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
10/07/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Santa Rosa survivor claim form approved by court re: RCASF form issues (.1). Email to A. Martin, J. Kim re claims procedures motion issues (.2). Review A. Martin email responses to prior questions and suggestions, consider issues re same (.2).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50

10/07/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise claims procedure motion relating to complex publication (1.0); review and revise Marlow declaration (.5); draft email to A. Martin and team with redline edits to motion (.3)	A103 - Draft/revise	\$425.00 hr	1.80	1.80	\$765.00
10/09/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review revised claims procedures motion and related documents (1.3). Email to Fr. Summerhays, P. Carney, J. Passarello re claims procedures motion (.2). Email to P. Gaspari, D. Zamora re need for claimant information, updates, strategy (.2). Draft emails to insurers counsel, committee counsel and UST re claims procedures motion (.3). Email from A. Martin re additional publication channels, consider issues re same (.3). Call with clients re publication decisions (.3). Email to A. Martin, J. Kim re client instructions on publication issues (.1).	A111 - Other	\$525.00 hr	2.70	2.70	\$1,417.50
10/09/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review proposed addition of newspapers to publication campaign, draft email to A. Moran and P. Pascuzzi regarding same. (.2).	A104 - Review/analyze	\$425.00 hr	0.20	0.20	\$85.00
10/10/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to Committee Counsel, UST re claims procedures motion drafts (.2). Email to Insurer counsel re claims procedures motion drafts (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
10/10/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Team zoom call regarding claims procedure motion and other projects (.4); review emails with revisions to claims procedure motion (.2); review emails to committee and insurers with revised draft motion papers (.1).	A109 - Appear for/attend	\$425.00 hr	0.70	0.70	\$297.50
10/10/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone call to R.R. at ADSF regarding assembling list of potential abuse claims. (.1). Emails with P. Carney regarding same. (.4). Emails with PJP regarding same. (.2). Review status of investigation. (.2)	A106 - Communicate (with client)	\$450.00 hr	0.90	0.90	\$405.00

10/11/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from P. Carney and J. Rios re survivor claims, consider strategy (.2). Call with J. Rios re same (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
10/11/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with Weintraub counsel regarding preparation of list of potential abuse claimants. (.3). Telephone call from D. Zamora regarding same. (.2). Telephone call to R. R. at ADSF regarding same. (.3). Telephone calls to PJP and P. Carney regarding same. (.3). Analysis regarding investigation and due diligence for obtaining list of potential abuse claimants. (.3)	A104 - Review/analyze	\$450.00 hr	1.40	1.40	\$630.00
10/12/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone call with P. Carney regarding investigation for potential claimants to serve Notice of Claims Bar Date.	A106 - Communicate (with client)	\$450.00 hr	0.20	0.20	\$90.00
10/13/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to insurers re claims procedures motion status, timing, court timing (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
10/16/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues on employee claims, notifying them of calculations for schedules (.6). Consider issues on certain payment questions from client (.2).	A111 - Other	\$525.00 hr	0.80	0.80	\$420.00
10/17/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Follow up emails to and from Committee counsel, UST counsel re claims procedures motion comments (.2). Email to Insurers re same (.1). Review email and redlines from A. Frankel re claims procedures motion comments from his insurer clients, consider issues (.5). Emails to and from A. Martin, J. Kim re same (.2).	A111 - Other	\$525.00 hr	1.00	1.00	\$525.00

10/18/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from insurers re comments on claims procedures motion, consider issues re same (.2). Review all insurer requests for changes to claims procedures motion, consider strategy re same (.9). Call with A. Martin, J. Kim, G. Segretti re same (.9). Revise employee communication re claims, email to M. Flanagan re same (.2). Email to insurers re comments on claims procedures motion (.2). Review further comments from another insurer counsel to claims procedures motion, consider issues (.5). Email to A. Martin, J. Kim, G. Segretti re same (.2). Review further drafts of claims procedures motion, order, exhibits (.4). Email to A. Martin, J. Kim, G. Segretti re same (.2). Research regarding allowance of certain claims, legal theories re same (vague to preserve work product) (.8).	A111 - Other	\$525.00 hr	4.50	4.50	\$2,362.50
10/18/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and comment on "publishing" components of claims procedure motion.	A104 - Review/analyze	\$425.00 hr	0.20	0.20	\$85.00
10/19/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise claims procedures motion re comments from insurers, UST and Committee (.5). Email to A. Martin re same (.1). Emails re final claims procedures motion, Omni review, implementation of publication, proper service clarification (.3).	A111 - Other	\$525.00 hr	0.90	0.90	\$472.50
10/19/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to M. Flanagan re employee claims issues, questions (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
10/24/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from Committee Counsel with comments on claims procedures, review same, consider issues (.5).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50

10/25/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review committee comments on claims procedures motion and forms, consider issues re same (1.6). Prepare for call with A. Martin, J. Kim re Committee claims procedures changes (.2). Attend same (1.4). Email to P. Gaspari, B. Weinstein re claims procedures Committee changes issues and strategy (.5). Research regarding claims issues (work product privileged) (.9).	A111 - Other	\$525.00 hr	4.60	4.60	\$2,415.00
10/26/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Research re claims issues and strategy (work product privileged) (.6). Emails from and to J. Blumberg re UST comments on claims procedures motion, email to A. Martin re same (.2).	A111 - Other	\$525.00 hr	0.80	0.80	\$420.00
10/27/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for call with Committee counsel re claims procedures motion (.8). Attend same (1.5). Call to A. Martin re same (.2).	A111 - Other	\$525.00 hr	2.50	2.50	\$1,312.50
10/27/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email with PJP and W. Wait regarding survivor investigation for claims notice. (.3). Follow up with P. Carney and Victims Assistance Coordinator regarding same. (.2)	A108 - Communicate (other external)	\$450.00 hr	0.50	0.50	\$225.00
10/29/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email with P. Carney regarding investigation for collecting survivors names and addresses.	A106 - Communicate (with client)	\$450.00 hr	0.20	0.20	\$90.00
10/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to J. Blumberg re claims procedures motion (.2). Review revisions to claims procedures order, survivor claim and confi agreement to address Committee issues, consider strategy re same (1.6). Call from J. Stang re claims procedures (.3).	A111 - Other	\$525.00 hr	2.10	2.10	\$1,102.50
10/31/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Multiple emails from Victim Assistance Coordinator regarding survivors for service of notice of claims bar date.	A104 - Review/analyze	\$450.00 hr	0.20	0.20	\$90.00

11/01/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from P. Gaspari re claims procedures issues (.3). Review Committee email and order and survivor claim revisions, consider strategy (.9). Email to J. Blumberg re UST access provision deleted by Committee (.2). Email to insurers re Committee position (.2). Call with O. Katz re claims procedures issues (.4). Call with R. Charles re claims procedures (.5). Review email from insurer counsel re claims procedures motion (.2). Conference with T. Phinney (RCBSR experience on claims procedures) re Committee position on claims procedures (.2). Email to B. Weinstein re claims procedures issues re insurance (.2).	A111 - Other	\$525.00 hr	3.10	3.10	\$1,627.50
11/01/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and address multiple emails and worksheets from Victim Assistance Coordinator regarding potential abuse claim contact information. (.7). Draft emails with analysis regarding same to PJP and W. Weitz for follow up. (.7)	A104 - Review/analyze	\$450.00 hr	1.40	1.40	\$630.00
11/02/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider strategy on claims procedures motion (.2). Call with O. Katz re claims procedures strategy, Committee Rule 2004 application strategy (.3). Email to B. Michael, J. Lucas re continued meet and confer re Committee position (.2). Email to client team re same (.1). Call with client team re same (.7). Follow up further call with A. Martin re same (.1). Draft suggested edits to order language to address Committee concerns (.4). Email to client team re same (.1). Emails from and to P. Gaspari, A. Martin re order language (.2).	A111 - Other	\$525.00 hr	2.30	2.30	\$1,207.50

11/03/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Committee opposition to claims procedures motion, consider issues (.9). Review insurer opposition to claims procedures motion, consider issues (.6). Emails from client team re revisions to order language to address Committee issues (.2). Emails to client team re Committee and Insurer oppositions, email from P. Gaspari re same (.2). Email to B. Michaels, J. Lucas re Debtor proposal re order language (.2). Revise order further, email to Committee counsel (.3). Email to client team re Zoom link and hearing attendance on Nov 9 for claims procedures (.2). Call from B. Michaels re claims procedures order issues (.4). Further emails from and to P. Gaspari re claims procedures order (.2).	A111 - Other	\$525.00 hr	3.20	3.20	\$1,680.00
11/05/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to P. Gaspari, A. Martin re Committee issues with claims procedures order, consider strategy re same (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
11/06/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to J. Stang, B. Michael re claims procedures and meet and confer with Committee re order (.1). Review court preliminary comments on claims procedures (.3). Email to A. Martin, J. Kim, P. Carney, B. Weinstein, P. Gaspari re same (.2). Emails from and to A. Martin, P. Gaspari re same (.1).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
11/07/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues on revisions per court's comments on claims procedures motion (.3). Email to A. Martin, J. Kim re same (.2).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50

11/07/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from J. Stang, B. Michaels re claims procedures (.6). Call with P. Gaspari re same (.2). Email to J. Stang, B. Michaels re same (.1). Email from B. Michaels re claims procedures, review revised proposed order (.3). Email to B. Michaels re same (.1). Emails from and to P. Carney re claims procedures hearing (.1). Emails from and to J. Kim re revisions per court comments (.2).	A111 - Other	\$525.00 hr	1.60	1.60	\$840.00
11/07/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone call with W. Weitz regarding Survivor notices.	A104 - Review/analyze	\$450.00 hr	0.10	0.10	\$45.00
11/08/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise revised claims procedures proposed order, claim forms, consider issues on status report to court (1.8). Emails to and from J. Kim, call with her re same (.2). Emails to and from P. Carney, J. Passarello re pre-hearing call (.2). Call with J. Kim re revisions to order and forms (.2). Email to B. Michael re Debtor's response to Committee changes, status report (.3). Further email from and to J. Kim re changes to publication notice to correct (.2). Call with P. Gaspari re hearing issues (.1). Begin draft outline for hearing preparation (.5). Emails from and to Insurers re status of changes per court preliminary comments, outstanding issues (.2). Email from J. Kim, review revised status report and compare documents (.5). Email from J. Blumberg re claims procedures order (.1).	A111 - Other	\$525.00 hr	4.30	4.30	\$2,257.50
11/08/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone calls with W. Weitz regarding preparation of survivor noticing and analysis regarding same.	A106 - Communicate (with client)	\$450.00 hr	0.30	0.30	\$135.00

11/09/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for claims procedures motion hearing, including review status report and redline order and forms (2.6). Call from J. Stang re claims procedures motion (.4). Attend hearing on same (2.5). Follow up call with J. Stang re same (.1).	A111 - Other	\$525.00 hr	5.60	5.60	\$2,940.00
11/09/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Listen to court hearing on claims bar date motion to assist with claims motion issues.	A104 - Review/analyze	\$0 hr	2.50	0	\$0.00
11/09/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and address Survivor investigation for notice and service.	A103 - Draft/revise	\$450.00 hr	0.40	0.40	\$180.00
11/10/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails to and from J. Kim, O. Katz re claims procedures document revisions, hearing outcome (.2). Email from J. Stang re committee letter re supplement, review files re same, email to J. Stang re same (.3). Revise proposed order after hearing (.7). Email to Committee and Insurer lawyers re same (.2). Call from B. Weinstein re hearing (.2). Review emails from and to B. Michaels, A. Frankel re supplement question, emails to and from B. Weinstein, P. Carney, P. Gaspari re same (.3). Email from A. Frankel re proposed order revisions, review same (.2). Further emails from J. Stang and insurers re notice question for supplement (.3). Call from J. Stang re order revisions, question revisions (.2). Emails from and to J. Rios, W. Weitz re noticing all potential claimants re survivor claims, search of RCASF records to ensure full notice, consider issues re same (.3).	A111 - Other	\$525.00 hr	2.90	2.90	\$1,522.50

11/10/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Committee support letter from Roman Catholic Bishop of Santa Rosa as example for Roman Archdiocese of San Francisco (.2); Detailed review of complex process in Roman Catholic Bishop of Santa Rosa to provide due process and options for survivors to only receive notice via their attorney (.8).	A104 - Review/analyze	\$425.00 hr	1.00	1.00	\$425.00
11/10/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Work on investigation and preparation of Survivor's list for notice and service. Emails with PJP and W. Weitz regarding same.	A104 - Review/analyze	\$450.00 hr	0.30	0.30	\$135.00
11/13/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to M. Flanagan re employee claims assistance (.2). Revise letter to employees re claims (.2). Call from M. Flanagan re questions on same (.1).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
11/13/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Listen to audio portions for hearing regarding order revisions (.4). Revise order re same and review insurer and Committee positions on same (.3). Email to J. Stang re Committee position re same (.2). Email to P. Gaspari, P. Carney, B. Weinstein re claims procedure order outstanding issues, competing question language, debtor position (.2). Call with B. Weinstein re competing question language (.3).	A111 - Other	\$525.00 hr	1.40	1.40	\$735.00

11/14/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from B. Michaels re proposed order and survivor question impasse, consider issues, email to B. Michaels re same (.3). Email to insurer counsel re same (.2). Draft letter to court re impasse (.5). Call from and to A. Frankel re same (.1). Call with M. Weiss re order language (.1). Review email from C. Sugayan re question language, consider issues, email to client team (.3). Review and revise letter to court re same (.2). Call from J. Stang re order and question issues (.1). Email to insurer and Committee group re timing of submitting letter to court (.1). Emails from client team re question, email to J. Stang re same (.2).	A111 - Other	\$525.00 hr	2.10	2.10	\$1,102.50
11/15/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from and to J. Stang re proposed claims procedures order changes requested by insurers (.2). Revise same (.1). Emails to and from A. Frankel and other insurer counsel, J. Stang, B. Michaels re claims procedures order and supplement question (.2). Revise letter to court re same (.3).	A111 - Other	\$525.00 hr	0.80	0.80	\$420.00
11/16/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review court docket order re claims procedures question (.1). Revise survivor supplement re same and other Committee requested changes, email to J. Stang, B. Michael re same (.3). Call to J. Kim re order revisions, service issues (.2). Email to client team re EDD claim, review claim (.2). Emails to and from J. Stang re service of claim notice on survivors (.2). Review and revise final order on claims procedures (.3).	A111 - Other	\$525.00 hr	1.30	1.30	\$682.50

11/17/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to B. Michaels re survivor counsel lists for claims procedures order implementation (.1). Emails from and to W. Weitz re same, review information provided (.2). Email from and to M. Flanagan re EDD claim (.1). Email to J. Kim re final claims procedures order, final exhibit 3, order implementation preparation (.4).	A111 - Other	\$525.00 hr	0.80	0.80	\$420.00
11/18/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to J. Stang, J. Kim, W. Weitz re consents to serve attorneys for survivor claimants (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
11/20/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from W. Weitz re claims procedures state court counsel for service issues, review emails re same (.2). Consider issues on order compliance re service (.2). Conference with T. Phinney re claims procedures order implementation assistance, strategy (.3). Emails from sn to J Kim re finalizing claims procedures order (.2). Review completed assembled claims procedures order (.4).	A111 - Other	\$525.00 hr	1.30	1.30	\$682.50
11/20/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Debtor team zoom call regarding claims bar date notice issues and other projects (1.0); draft email to Debtor team regarding compliance steps with bar date noticing and publication (.4); draft email to Debtor team regarding planning for service and proof of service of general and survivor notices (.4).	A106 - Communicate (with client)	\$425.00 hr	1.80	1.80	\$765.00
11/20/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and analysis of draft service list for potential survivor claims.	A104 - Review/analyze	\$450.00 hr	0.20	0.20	\$90.00
11/21/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone conference with J. Kim regarding service of claims notice on authorized attorneys.	A108 - Communicate (other external)	\$425.00 hr	0.30	0.30	\$127.50

11/21/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from state court counsel re direct notice for claims bar date, email to J. Kim re same and other related issues (.2). Further emails from and to state court counsel re service of claims notice on survivors (.4). Review local rules and court procedures for submission of orders (.2). Call to J. Kim re submitting order on claims procedures motion (.1). Email to L. Parada copying Committee, Insurers, UST re same (.2). Emails from J. Kim and B. Whitaker Omni re signed claims procedures order (.2). Emails from and to client team re authorization to pay publication and mailing costs (.2).	A111 - Other	\$525.00 hr	1.50	1.50	\$787.50
11/21/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email with ADSF regarding identification of potential abuse claimants for service (.3) and follow up regarding same. (.2)	A101 - Plan and prepare for	\$450.00 hr	0.50	0.50	\$225.00
11/22/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review calendaring chart for claims procedures order implementation, email to J. Fluken re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
11/22/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise calendaring of claims bar date noticing steps (.4); draft email to J. Kim regarding Omni website and survivor claims (.4).	A106 - Communicate (with client)	\$425.00 hr	0.80	0.80	\$340.00
11/27/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues on implementation of claims procedures order with T. Phinney (.2). Email from P. Carney re potential claimant information, email to J. Rios, W. Weitz, J. Kim re same (.2). Call from M. Flanagan re employee claims issues (.1). Review prior draft of employee letter, email to M. Flanagan re same (.2). Email from P. Carney, to J. Rios, J. Kim, B. Whittaker re notice to survivor claimants in RCASF records (.2).	A111 - Other	\$525.00 hr	0.90	0.90	\$472.50

11/27/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Conference call with J. Kim and B. Whitaker regarding claims noticing steps (.6); review calendaring on claims noticing and emails with J. Fluken regarding edit (.1).	A106 - Communicate (with client)	\$425.00 hr	0.70	0.70	\$297.50
11/28/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider strategy on claims procedures order implementation (.4).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
11/28/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Debtor team zoom conference regarding claims noticing and bankruptcy case progress.	A106 - Communicate (with client)	\$425.00 hr	0.80	0.80	\$340.00
11/29/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review newspaper Proofs of Publication (.2) draft email to B. Whittaker regarding link for filing (.2).	A104 - Review/analyze	\$425.00 hr	0.40	0.40	\$170.00
11/29/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to A. Martin, J. Kim re publications of bar date notices, Omni website updates, review Omni website for claims filing and notices (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
11/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from A. Martin re publication status (.2). Emails from and to J. Kim, B. Whittaker re Omni website and claim forms (.1).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
12/04/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to W. Weitz, J. Kim re survivor consents for service on attorneys of claims notice (.2). Review analysis of consents, litigation records and scheduled claims, consider strategy on claims not previously aware of (.3). Email to P. Gaspari, D. Zamora, P. Carney, B. Weinstein re claims issues (.2).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
12/05/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review emails from Omni and K. Kim regarding noticing issues (.1); telephone conference with J. Kim regarding claims noticing issues (.3); emails with W. Weitz regarding claims noticing (.3); zoom meeting regarding claims noticing and other status with case professionals (.8).	A108 - Communicate (other external)	\$425.00 hr	1.50	1.50	\$637.50
12/05/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to W. Weitz, J. Kim re claims noticing issues, questions (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00

12/06/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone call with J. Kim (Omni) regarding claims notices (.1); telephone conference with K. Kim and L. Solorzano (Omni) regarding claims bar date noticing (.5); draft email and telephone conference with L. Solorzano regarding claim notices (.2); review emails from J. Kim and L. Solorzano regarding claims bar date noticing (.2).	A108 - Communicate (other external)	\$425.00 hr	1.00	1.00	\$425.00
12/12/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and reply to email regarding Committee access to survivor Proof of Claims (.4)	A104 - Review/analyze	\$425.00 hr	0.40	0.40	\$170.00
12/13/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to J. Kim, T. Phinney re Committee access to filed claims issues, consider issues re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
12/18/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues with T. Phinney re claims noticing, amended schedules new creditors and claims noticing (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
12/19/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft email to B. Whitaker regarding supplemental service of claims notice.	A108 - Communicate (other external)	\$425.00 hr	0.20	0.20	\$85.00
12/27/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to plaintiff office paralegal re filing claims (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
12/28/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to Fr. Summerhays, R. Rocio, P. Carney re survivor inquiry about claim filing (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/03/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails re addresses for workers comp potential claimants, consider issues re service of notice of claims deadline (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/09/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review website and call with P. Marlow re claims information on website (.2). Emails from and to P. Marlow re same, review website (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
01/10/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to M. Flanagan re notice to claimants (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
01/12/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to M. Flanagan re notice to additional claimants, attention to same and proof of service (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00

01/12/2024	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft, finalize and file proof of service regarding additional general claims service.	A103 - Draft/revise	\$0 hr	0.20	0	\$0.00
01/12/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and respond to inquiry from Catholic Immigration Network regarding claims bar date notice and proofs of claim.	A108 - Communicate (other external)	\$450.00 hr	0.40	0.40	\$180.00
01/18/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from Omni and to B. Jennings re access sharevault for confidential survivor claims reports and copies, access sharevault (.2). Email from J. Kim to B. Michael re Committee access to claims (.1).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
01/26/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to J. Kim re status of client team access to filed claims (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
01/29/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to P. Carney re claims procedures order noticing requirements questions (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
01/30/2024	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review detailed draft Proofs of Service from Omni for Abuse Claims Bar Date and General Claims Bar Date (redacted and unredacted versions) (.7); consider issues re same with P. Pascuzzi (.3).	A104 - Review/analyze	\$425.00 hr	1.00	1.00	\$425.00
01/30/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues on proof of service of survivor claims notices per order (.3). Emails from and to Arizona taxing authority re estimate claim, email to M. Flanagan re same (.2). Emails re signatures on confidentiality agreement for Survivor claims access, sign same (.2).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
01/31/2024	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review detailed records regarding survivor contacts and service instructions (.8); draft notice and proposed revisions to four Proofs of Service (1.2).	A104 - Review/analyze	\$425.00 hr	2.00	2.00	\$850.00

01/31/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to J. Kim re confidentiality agreements for survivor claims access (.2). Emails from and to M. Flanagan re question from creditor about claims (.2). Review claims register of filed claims by Omni, consider issues re additional data needed (.4). Emails to J. Kim, T. Phinney re same (.2). Further emails with J. Kim re claims report from Omni (.2). Emails from and to M. Schlosser re Arizona tax claim, email to client re same (.2).	A111 - Other	\$525.00 hr	1.40	1.40	\$735.00
01/31/2024	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and evaluate claims tracking chart and possible additional data fields to include (1.0); create chart of possible data fields to streamline later analysis of survivor Proofs of Claim (.8); draft email to B. Whitaker and J. Kim regarding same (.5).	A108 - Communicate (other external)	\$425.00 hr	2.30	2.30	\$977.50

B310 - Claims Administration and Objections Sub Totals: 108.80 105.00 \$51,947.50

B320 - Plan and Disclosure Statement

08/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Camden decisions on plan confirmation and insurance settlement regarding plan strategy, consider issues (shared) (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
08/30/2023	Thomas Phinney	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Camden decision denying plan confirmation.	A104 - Review/analyze	\$425.00 hr	0.40	0.40	\$170.00
09/08/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider strategy on chapter 11 plan issues, other diocesan plan status (shared) (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
09/16/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review letters to court in Camden Diocese case re plan confirmation denial, status going forward, relevant case strategy (shared) (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
09/24/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Camden update on modified plan to address court decision deficiencies re assign insurance plan strategy (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
10/25/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Initial draft of Motion, Notice and Order to Extend the Debtor's Exclusivity Period	A103 - Draft/revise	\$105.00 hr	1.50	1.50	\$157.50

10/25/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Begin preparation of motion to extend Debtor's exclusivity period.	A103 - Draft/revise	\$450.00 hr	0.20	0.20	\$90.00
10/31/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review USCCB amicus re third party plan releases issues before US Supreme Court (shared) (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
11/03/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Work on Motion to Extend Plan Exclusivity.	A103 - Draft/revise	\$450.00 hr	0.20	0.20	\$90.00
11/13/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise Notice of Hearing re Motion to Extend Plan Exclusivity period. (.2). Review and revise Declaration in support of Motion. (.2)	A103 - Draft/revise	\$450.00 hr	0.40	0.40	\$180.00
11/14/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft motion to extend Plan Exclusivity.	A103 - Draft/revise	\$450.00 hr	0.30	0.30	\$135.00
11/15/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft and revise motion to extend Plan exclusivity periods. (2.8). Address comments from PJP and ADSF (.6). Draft Declaration of J. Passarello in support of Motion. (.9). Emails with J. Passarello regarding Motion and Declaration. (.3) Review comments from J. Passarello regarding motion and Declaration. (.1)	A103 - Draft/revise	\$450.00 hr	4.70	4.70	\$2,115.00
11/16/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Revise Motion, Dec and Notice regarding Extending Exclusivity Period, finalize, file and send for service.	A103 - Draft/revise	\$0 hr	1.20	0	\$0.00
11/16/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize Motion to extend Exclusivity Period and proposed order. (.5). Address service issues. (.1). Revise Notice of Hearing. (.4) Finalize Declaration in support of motion and follow up with J. Passarello regarding same. (.8)	A103 - Draft/revise	\$450.00 hr	1.80	1.80	\$810.00
11/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to B. Michael re exclusivity motion time frame change (.1). Review revised order for Committee requested time frame, email to B. Jennings re same (.2).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50

11/30/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with PJP regarding revisions to proposed order re Motion to Extend Exclusivity and coordinate coverage for hearing (.1). Review changes to proposed order to conform to Committee requests (.1).	A105 - Communicate (in firm)	\$450.00 hr	0.20	0.20	\$90.00
12/05/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review emails regarding agreement with Committee to modify proposed order granting motion to extend plan exclusivity deadlines. Review changes to proposed order.	A103 - Draft/revise	\$450.00 hr	0.30	0.30	\$135.00
12/05/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Initial draft of status report re Extension of Exclusivity.	A103 - Draft/revise	\$105.00 hr	0.20	0.20	\$21.00
12/06/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft Status Report re Motion to Extend Plan Exclusivity. (.4). Email with PJP regarding same. (.1). Emails with SMRH Team regarding same. (.1). Address revisions to Status Report. (.1)	A103 - Draft/revise	\$450.00 hr	0.70	0.70	\$315.00
12/07/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails with ADSF Team regarding FedEx suspension of service re pre-petition claim and follow up.	A103 - Draft/revise	\$450.00 hr	0.20	0.20	\$90.00
12/07/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize Status Report re Motion to Extend Exclusivity. Direct filing and service.	A103 - Draft/revise	\$450.00 hr	0.10	0.10	\$45.00
12/07/2023	Allison Kieser	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Finalize and file status report to extend exclusivity period and send for service.	A111 - Other	\$0 hr	0.30	0	\$0.00
12/09/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review docket order re motion to extend exclusivity, emails to client and J. Rios re submission of order (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
12/15/2023	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Order granting motion to extend the exclusivity period.	A104 - Review/analyze	\$450.00 hr	0.10	0.10	\$45.00
01/01/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review case and chapter 11 plan status of other diocese chapter 11 cases (shared) (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/06/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Rockville case insurer objections re insurance assignment concepts in chapter 11 plans (shared) (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00

01/24/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Telephone call from PJP re Motion to Extend Plan Exclusivity Period and follow up regarding same.	A103 - Draft/revise	\$450.00 hr	0.20	0.20	\$90.00
01/29/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Attention to drafting motion to extend plan exclusivity.	A103 - Draft/revise	\$450.00 hr	0.30	0.30	\$135.00
01/31/2024	Jake Rios	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Drafting of Declaration in support of motion to extend plan exclusivity.	A103 - Draft/revise	\$450.00 hr	0.20	0.20	\$90.00

B320 - Plan and Disclosure Statement Sub Totals: 15.40 13.90 \$5,801.00

B410 - General Bankruptcy Advice/Opinions

08/21/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to Fr. Summerhays re filing day questions (.2). Meeting with Fr. Summerhays, J. Passarello re filing day issues (.3).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
08/24/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with client team re first day hearings recap (.7).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
08/25/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with P. Carney, schools administrators re bankruptcy case, issues and status (.6). Email to same group re same (.2). Emails from and to J. Passarello re investment committee meeting (.1).	A111 - Other	\$525.00 hr	0.90	0.90	\$472.50
08/28/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for call with RCASF investment committee, W. Weitz, J. Passarello (.2). Attend same (.8)	A111 - Other	\$525.00 hr	1.00	1.00	\$525.00
08/29/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to Fr. Summerhays re claims procedures motion questions, timing of case issues (.2)	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
09/01/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to Fr. Summerhays re Archbishop Cabinet meeting (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
09/07/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to P. Carney re likely hearing dates, availability (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
09/08/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to Fr. Summerhays, P. Carney, J. Passarello re client call before next hearing (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
09/19/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with J. Passarello, Fr. Summerhays, M. Flanagan re case issues (.7).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50

09/29/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to Archbishop, Fr. Summerhays, P. Carney, P. Gaspari re case strategy and status (.4). Draft outline of case issues re same (.5). Emails from and to P. Carney and P. Gaspari re Baltimore filing and related issues (.2).	A111 - Other	\$525.00 hr	1.10	1.10	\$577.50
10/04/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to Client Team re court hearings, dates set for matters (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
10/05/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for meeting by Zoom with client team re case status and strategy, 341 meeting (.2). Attend same (2.0)	A111 - Other	\$525.00 hr	2.20	2.20	\$1,155.00
10/11/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft agenda for client meeting at SF offices after 341 meeting and court (.4).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
10/12/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Meeting with Fr. Summerhays, P. Carney, J. Passarello, M. Flanagan re case issues, tasks coming, status (.9).	A111 - Other	\$525.00 hr	0.90	0.90	\$472.50
10/19/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to Fr. Summerhays, P. Carney, P. Gaspari re case issues (work product re other diocesan cases) (.2). Further update re same (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
10/23/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft agenda for client team future call (.9). Prepare for call with client re employee priority claims, strategy (.2). Attend same (1.0)	A111 - Other	\$525.00 hr	2.10	2.10	\$1,102.50
10/24/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to client team re status call (.1). Revise and finalize meeting agenda, email to clients (.2).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
10/25/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for client team status and strategy call (.4). Attend same (.9).	A111 - Other	\$525.00 hr	1.30	1.30	\$682.50
10/31/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft email to P. Carney re auditor questions, other case issues (1.1).	A111 - Other	\$525.00 hr	1.10	1.10	\$577.50
11/02/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to P. Carney re related party representation (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
11/09/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for client team pre-hearing call (.2). Attend same (.5).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50

11/13/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to P. Carney, Fr. Summerhays, P. Gaspari, B. Weinstein re motions to be filed, objection to relief from stay, claims procedures order issues (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
11/21/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to Fr. Summerhays re case questions (.1). Call with Fr. Summerhays, J. Passarello re same (.3). Emails to and from Fr. Summerhays, P. Carney, J. Passarello re other case issues, strategy (.2).	A111 - Other	\$525.00 hr	0.60	0.60	\$315.00
11/27/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to client team re upcoming hearings, next hearing date issues, case status and strategy (.3). Emails from and to P. Carney, Fr. Summerhays re same (.2).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
11/28/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Long email to client team re issues discussed with Committee counsel, insurer issues, case strategy (.5).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
12/01/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to M. Flanagan re Finance Council meeting (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
12/05/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft agenda for client team meeting (.5). Email to A. Martin, O. Katz re same (.2).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
12/06/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to P. Carney re notice issues for claimants (.3). Emails from and to P. Carney re counsel for related entities (.2).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
12/07/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for client team meeting (.3). Attend same re case status and strategy (1.0)	A111 - Other	\$525.00 hr	1.30	1.30	\$682.50
12/12/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from J. Rios, P. Carney re parish employee issue (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
12/20/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Rockville Centre developments (.2). Call with counsel in other diocese matters regarding case issues (.6).	A111 - Other	\$525.00 hr	0.80	0.80	\$420.00
12/20/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft agenda for client team call, email re same (.3). Prepare for call (.2). Attend client team call (1.2).	A111 - Other	\$525.00 hr	1.70	1.70	\$892.50
01/02/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to P. Carney re hearings on January 11 (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00

01/19/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to P. Carney, review documents, re real property question (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
01/25/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft long email to client team re numerous case issues and strategy (1.2). Further email re same (.1).	A111 - Other	\$525.00 hr	1.30	1.30	\$682.50

B410 - General Bankruptcy Advice/Opinions Sub Totals: 24.10 24.10 \$12,652.50

L120 - Analysis/Strategy

09/12/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with potential professional re litigation strategy issues (.8).	A111 - Other	\$525.00 hr	0.80	0.80	\$420.00
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L120 - Analysis/Strategy Sub Totals: 0.80 0.80 \$420.00

L160 - Settlement/Non-Binding ADR

11/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues on mediation planning (.2). Call with resources re suggested mediators (.3).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
12/19/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Long email to client team re mediator selection/options (.5). Call with D. Zamora re mediator issues (.3).	A111 - Other	\$525.00 hr	0.80	0.80	\$420.00
12/20/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review potential mediators, consider strategy (.4). Review mediator appointment motion filed by Oakland, review selected mediators information (.3). Call with O. Katz re same (.5).	A111 - Other	\$525.00 hr	1.20	1.20	\$630.00
12/21/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Draft email to Committee counsel re mediators (.5).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
12/22/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues on selection of mediators, other cases mediators (.4).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
01/05/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from P. Gaspari re mediator issues (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
01/18/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues on mediators selection, review other cases mediation status, email to client team re same (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50

L160 - Settlement/Non-Binding ADR Sub Totals: 3.80 3.80 \$1,995.00

L310 - Written Discovery

10/08/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Research and analysis regarding protective order, section 107 standards, Ninth circuit case law (1.1). Email to P. Carney, P. Gaspari re same (.2).	A111 - Other	\$525.00 hr	1.30	1.30	\$682.50
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10/09/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to A. Martin re protective order necessity (.2). Research Oakland Diocese protective order re same (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
10/26/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call from O. Katz re Committee discovery (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00

L310 - Written Discovery Sub Totals: 1.90 1.90 \$997.50

L320 - Document Production

10/04/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review litigation hold letter from Committee, email to client team re same (.2)	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
10/05/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with A. Martin re Committee litigation hold letter (.3). Emails to other lawyers re same (.2).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
11/02/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Committee Rule 2004 application, consider issues on meet and confer, timing and scope of requests, strategy (.5). Emails from and to O. Katz, A Martin re same (.2). Email to client team re Committee requests, strategy (.5).	A111 - Other	\$525.00 hr	1.20	1.20	\$630.00
11/03/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to P. Carney re Committee Rule 2004 application (.1). Emails from and to O. Katz re same and strategy (.2). Further emails with Committee counsel, Sheppard counsel re meet and confer strategy (.2). Emails to and from P. Carney re status (.1).	A111 - Other	\$525.00 hr	0.60	0.60	\$315.00
11/05/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to B. Weinstein, P. Gaspari re Committee document request, state court proceeding documents already produced (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00

11/06/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Committee Rule 2004 application in preparation for Committee call re meet and confer (.8). Attend same (.6). Post call with A. Cottrell, B. Marum (.6). Emails to introduce P. Gaspari, B. Weinstein, others to A. Cottrell, B. Marum re document production issues (.3). Email to A. Cottrell, B. Marum, A. Martin, O. Katz re protective order issues (.3). Call with B. Weinstein re Committee requests re insurance information (.2). Review email from O. Katz re further meet and confer with Committee counsel (.1).	A111 - Other	\$525.00 hr	2.90	2.90	\$1,522.50
11/07/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Follow up emails re common interest agreement re certain related entities (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
11/07/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to A. Cottrell re Committee Rule 2004 application issues, provide information requested (.3). Call with A. Cottrell re Committee Rule 2004 application issues (.4). Review and revise draft objection to Rule 2004 application if filed (.7).	A111 - Other	\$525.00 hr	1.40	1.40	\$735.00
11/08/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails re Committee filing of Rule 2004 application, review revisions to response (.3). Call and email from R. Harris re Rule 2004 application (.2).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
11/13/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from A. Cottrell re Committee Rule 2004 application status and strategy (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
11/21/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to A. Cottrell, A. Caine re meet and confer over Committee Rule 2004 application, consider strategy (.3). Emails from and to D. Zamora re Committee rule 2004 application (.1).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00

11/27/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from A. Cottrell, P. Gaspari re meet and confer on Committee Rule 2004 application, emails to and from B. Weinstein re availability of insurance information in JCP 5108 (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
11/28/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to A., Cottrell re Committee Rule 2004 application meet and confer status (.2). Review status report re same (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
11/29/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review revised protective order (.8). Emails from and to A. Martin re same (.3). Emails to and from A. Martin, A. Cottrell, O. Katz re Committee status report on Rule 2004 application (.2). Review Committee status report, consider issues re same for hearing (.4). Emails to and from A. Martin, A. Cottrell, O. Katz re protective order review by client, insurers, and Committee (.2). Review email from B. Marum to Committee counsel re protective order (.1).	A111 - Other	\$525.00 hr	2.00	2.00	\$1,050.00
11/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review docket text order on Committee Rule 2004 application, consider issues re same re hearing (.3). Call and emails with O. Katz (.2). Email to client team re same (.2).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
12/04/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review numerous emails re Committee Rule 2004 application, from and to client, Committee counsel, re status (.4).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
12/05/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails re protective order, document production, further meet and confer re Committee Rule 2004 application (.3). Review Committee revisions to protective order, consider issues (.2). Call with A. Cottrell re protective order issues (.2). Emails to and from B. Weinstein re protective order issues (.3).	A111 - Other	\$525.00 hr	1.00	1.00	\$525.00

12/06/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to A. Cottrell, O. Katz re meet and confer on Committee document requests (.2). Review particular questions on same, consider issues (.2). Review further email re discovery produced in JCP 5108 subject to protective order and restrictions on production to Committee, consider strategy re same (.2).	A111 - Other	\$525.00 hr	0.60	0.60	\$315.00
12/07/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review certain documents subject to production per Committee Rule 2004 application, consider issues re same (.7). Emails from and to P. Carney, P. Gaspari, D. Zamora, A. Cottrell, A. Martin re same (.2). Email to Sheppard team working on Committee Rule 2004 issues re strategy and status (.3). Call with A. Cottrell, O. Katz, S. Gersten re Rule 2004 issues, protective order (.7)	A111 - Other	\$525.00 hr	1.90	1.90	\$997.50
12/08/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with P. Carney, P. Gaspari, A. Cottrell, S. Gersten re protective order issues (1.0). Emails from and to A. Martin re document production (.3).	A110 - Manage data/files	\$525.00 hr	1.30	1.30	\$682.50
12/20/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to A. Cottrell re Committee access to production issues, review protective order (.3).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
01/02/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to A. Cottrell, O. Katz re discovery from Committee (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/04/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Prepare for call with co-counsel A. Cottrell and O. Katz re Committee Rule 2004 app document production issues, status (.5). Attend same (.8). Call with client team re status of Committee document production issues (.7).	A111 - Other	\$525.00 hr	2.00	2.00	\$1,050.00

01/08/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to M. Weiss and insurers re access to documents produced to Committee, consider issues re same (.3). Emails to and from client team re same (.2). Emails from and to A. Cottrell re Committee Rule 2004 app document production issues (.2).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
01/09/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with A. Cottrell, W. Weitz, others re Committee rule 2004 document production issues (.5). Email from B. Weinstein re insurer request for documents, consider issues re same (.2). Email to M. Weiss and numerous other insurers re protective order, access to documents produced to Committee (.3). Email to client team re same, A. Cottrell, S. Gersten re insurer access issues (.3).	A111 - Other	\$525.00 hr	1.30	1.30	\$682.50
01/10/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from A. Caine re Committee subpoenas and document requests, from and to A. Cottrell, S. Gersten re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/16/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to A. Cottrell re Committee document production, weekly update calls with Committee (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/19/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to client re document production issues, consider strategy re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/24/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to and call to S. Gersten re Committee document production issues (.2). Email to R. Charles re coordination on same (.1). Call with J. Passarelli re same (.3). Call with S. Gersten re document production response coordination (.1).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50

01/25/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from S. Gersten to B. Michaels re production of documents, Rule 2004 issues, consider strategy (.2). Emails from and to A. Cottrell re same and consider issues on her questions (.3). Call with A. Cottrell, O. Katz re document production issues (.5). Call to P. Gaspari re same (.1). Call with attorneys for CASC and RPSC re Committee document requests, coordination (1.1). Emails to attorneys for related entities re Committee document requests (.3). Prepare for call with P. Gaspari, A. Cottrell, S. Gersten, O.Katz re Committee document requests (.2). Attend same (.7). Call with P. Califano re document issues (.5).	A111 - Other	\$525.00 hr	3.90	3.90	\$2,047.50
01/26/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from J. Kim to numerous related entity counsel re case issues (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
01/26/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from A. Cottrell re coordinating with related entity counsel (.2). Review draft response to Committee subpoena (.6). Review further drafts of response, revise same (.4).	A111 - Other	\$525.00 hr	1.20	1.20	\$630.00
01/29/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with R. Harris re high schools information requested by Committee in Rule 2004 app (.2). Email to R. Harris re same (.1). Email to D. Egan, S. Williamson Committee Rule 2004 app and related documents (.2). Prepare for call with related entity counsel (.2). Attend same with A. Cottrell, S. Gersten (.8).	A111 - Other	\$525.00 hr	1.50	1.50	\$787.50
01/30/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with R. Charles re RPSC and parishes Committee document production issues (.3). Email to A. Cottrell and S. Gersten re same (.2). Email to R. Charles re same (.2).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50

01/31/2024	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with R. Harris re Committee document request issues (.2). Emails to and from A Cottrell, S. Gersten re protective order and insurer access to documents (.2). Emails re call with related entity on Committee document requests (.2). Call with A. Cottrell, S. Gersten and related entity counsel and Committee document requests (1.1).	A111 - Other	\$525.00 hr	1.70	1.70	\$892.50
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L320 - Document Production Sub Totals: 31.90 31.90 \$16,747.50

L601 - Discovery Planning

08/27/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and revise common interest agreement (.5). Email to A. Martin re same (.1).	A111 - Other	\$525.00 hr	0.60	0.60	\$315.00
08/28/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from A. Martin re common interest agreement (.2). Call to him re same on logistics (.2). Email to group re same (.2).	A111 - Other	\$525.00 hr	0.60	0.60	\$315.00
08/29/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from one of parties to common interest agreement, revise same, circulate to all (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
08/30/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to S. Williamson re common interest agreement (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
08/31/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review and final common interest agreement, email to counsel re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
09/01/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from other parties attorneys re common interest agreement, call re same (.2). Email to attorneys re same (.1).	A111 - Other	\$525.00 hr	0.30	0.30	\$157.50
09/03/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review change to common interest agreement, email to A Martin re final changes re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
09/05/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to group re revised common interest agreement, review final version (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
09/08/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email to parties re common interest agreement (.1).	A111 - Other	\$525.00 hr	0.10	0.10	\$52.50
09/12/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Call with R. Michelson re common interest agreement (.4).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00

09/28/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Email from J. Lucas re confidentiality agreement, by laws provisions re same, consider issues (.2). Emails to and from O. Katz re same (.2).	A111 - Other	\$525.00 hr	0.40	0.40	\$210.00
10/11/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Review Committee revisions to protective order, consider strategy (.5). Email to O. Katz, A. Martin, J. Kim re same (.2).	A111 - Other	\$525.00 hr	0.70	0.70	\$367.50
10/16/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Emails from and to P. Carney re OCC litigation hold letter, email to A. Martin re same (.2).	A111 - Other	\$525.00 hr	0.20	0.20	\$105.00
10/24/2023	Paul Pascuzzi	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Consider issues on protective order, confidentiality issues (.5).	A111 - Other	\$525.00 hr	0.50	0.50	\$262.50
L601 - Discovery Planning Sub Totals:							4.70	4.70	\$2,467.50
Grand Total							703.50	681.20	\$311,527.00

Felderstein Fitzgerald Willoughby - Expense Report

Date Start: 8/21/2023 | Date End: 1/31/2024 | Clients: Archdiocese of San Francisco | Matters: | Users: All | Matters Type: All | Group By: Client

Expense Date	Invoice Id	Client	Matters	User	Expense Type	Status	Cost	Bill Price
Archdiocese of San Francisco								
08/31/2023	12931	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E106 - Online research	Billing Complete	\$61.39	\$61.39
09/28/2023	12969	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E110 - Out-of-town travel	Billing Complete	\$944.12	\$944.12
09/30/2023	12969	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Denise Pascuzzi	E108 - Postage	Billing Complete	\$0.87	\$0.87
09/30/2023	12969	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Denise Pascuzzi	E106 - Online research	Billing Complete	\$735.51	\$735.51
10/03/2023	13051	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E107 - Delivery services/messengers	Billing Complete	\$22.86	\$22.86
10/06/2023	13051	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E107 - Delivery services/messengers	Billing Complete	\$23.91	\$23.91
10/12/2023	13051	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E110 - Out-of-town travel	Billing Complete	\$700.53	\$700.53
10/31/2023	13051	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E106 - Online research	Billing Complete	\$15.00	\$15.00
11/30/2023	13126	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E106 - Online research	Billing Complete	\$243.79	\$243.79
12/18/2023	13162	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E112 - Court fees	Billing Complete	\$34.00	\$34.00
01/31/2024	13206	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E106 - Online research	Billing Complete	\$507.11	\$507.11
01/31/2024	13206	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E106 - Online research	Billing Complete	\$34.30	\$34.30
Totals Billable Amounts for Archdiocese of San Francisco							\$3,323.39	\$3,323.39
Grand Total							\$3,323.39	\$3,323.39